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TOWN OF NEWCASTLE MAINE

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1949-1950



INCORPORATED JUNE 19, 1753

ANNUAL REPORT

For The Year Ending

FEBRUARY NINETEENTH

Nineteen Hundred and Forty-nine

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

TOWN of NEWCASTLE

MAINE

For the Year Ending
FEBRUARY 19, 1949

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

THE LINCOLN COUNTY NEWS
Damariscotta, Maine

For the Year ending
FEBRUARY 19 1902

Municipal Officers

Moderator

RALPH CHENEY

Town Clerk

EMMA WADE

Selectmen, Assessors and Overseers of The Poor

J. WENDELL FRASER CARROLL L. SCHROEDER
LAWRENCE E. FRANCIS

Fish Committee

J. WENDELL FRASER WILLIAM L. FLYE
JAMES E. DALTON

Treasurer

ROBERT K. TUKEY

Tax Collector

HARRIET B. DECKER

Superintendent of Schools

BLYNNE ALLEN

School Committee

PAUL F. SMITHWICK (3 yrs.)
ELDON C. HUNT (2 yrs.)
EDWARD SPROUL (1 yr.)

Constables

JOHN R. TURNER RAYMOND STEVENS
RALPH SPRAGUE, Sr. RALPH SPRAGUE, Jr.

Special Officer

CLARENCE P. WYNN

Dog Constable

JOHN R. TURNER

Cemetery Trustees

CHARLES F. DODGE (3 yrs.)
WARD L. SHATTUCK (2 yrs.)
WILLIAM L. FLYE (1 yr.)

ANNUAL REPORT

Road Commissioners

ALBERT FITCH

ELBRIDGE VERNEY

JAMES SUTTER

Fire Wardens

JOHN H. REAY

THOMAS E. GAY

Forest Fire Warden

RALPH H. SPRAGUE, Sr.

Special Fire Wardens

PAUL F. SMITHWICK

EDGAR SMITH

Fire Chief

RALPH H. SPRAGUE, Sr.

Public Weighers

CHARLES LESSNER

CLAYTON B. WEBB

Sealer of Weights and Measures

GEORGE W. SINGER

Health Officer

ARTHUR STETSON

Truant Officer

RAYMOND STEVENS

Budget Committee

JAMES E. DALTON (3 yrs.)

WILLIAM L. FLYE (3 yrs.)

REGINALD D. HALL (3 yrs.)

JOSEPH B. SHATTUCK (2 yrs.)

ELDON C. HUNT (2 yrs.)

JOHN A. PUCKEY (2 yrs.)

JOHN N. GLIDDEN (1 yr.)

WARD L. SHATTUCK (1 yr.)

ARTHUR D. STETSON (1 yr.)

Ballot Clerks

ELLA D. POMERLEAU

LENA C. SHERMAN

Election Clerks

ADDIE M. DALTON

CELIA C. ETHERIDGE

STATE OF MAINE
State Department of Audit
Augusta

March 2, 1948

Board of Selectmen
Newcastle, Maine
Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944 and at your request, the records of the Town of Newcastle have been audited by Auditors C. G. Hawes and S. S. Davis for the period February 16, 1947 to February 20, 1948 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

Very truly yours,
Fred M. Berry, State Auditor.

FMB:am

COMMENTS

Re: Audit of Accounts — Town of Newcastle
February 16, 1947 to February 20, 1948

Cash

At the year end, the cash available for current expenditures amounted to \$6,234.04, which amount reconciled with the bank statement furnished by the First National Bank of Damariscotta.

All receipts were examined and compared with deposits made by the Treasurer and were found to be in agreement.

Expenditures were made by check and were supported by warrants authorized by the Selectmen.

Accounts Receivable

The accounts receivable totaled \$44.00, which amount was due from the State for charity expenditures.

Taxes Receivable

The 1947 commitment of taxes of \$49,703.40 was added and found in agreement with the records of the Assessors. Supplemental taxes in the amount of \$201.78 were collected.

The taxes receivable are listed on Schedule A-12.

Requests for verification were mailed to a representative number of taxpayers whose accounts were outstanding at the end of the year.

Tax Liens

The unpaid tax liens amounted to \$443.59 at the year end. Payment received during the year were found to have been applied to the proper accounts. All tax liens on file with the Treasurer were examined.

Capital Reserve Fund

A total of \$1,558.53 was added to the account during the year, made up of the \$1,500 appropriation made at the annual town meeting and interest earned of \$58.53. Expenditures totaling \$7,557.20 were made for construction of the Sheepscot Bridge. At the close of the year, the balance in this account amounted to \$1,710.03 and is for School Construction.

Notes Payable

The notes outstanding at February 20, 1948 totaled \$5,200 and were verified with the First National Bank of Damariscotta.

Surplus

The Appropriated Surplus represents the balance in certain accounts which are carried forward to the 1948-49 year.

The Net Deficit of \$346.32 at the end of the year shows a net decrease of \$978.16 during the year under examination. The analysis of this account is presented on Exhibit E.

Trust Funds

The trust fund investments were examined and all income received appeared to have been properly expended.

General

A net overdraft in the amount of \$600.41 has been charged to the Net Deficit account. The Attorney General has rendered an opinion on this point and it is included for the benefit of the municipal officers.

"The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation."

The provision of Chapter 84, Section 81 of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

The 1947 excise tax receipts, No. 146 to 462, and those for 1948, No. 1 to 158, were checked from the copies of the receipts and it was ascertained that all collections had been deposited with the Treasurer.

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Town of Newcastle Exhibit A COMPARATIVE BALANCE SHEET

	February 20, 1948	February 15, 1947
GENERAL FUND		
Assets		
Cash	\$ 6,234.04	\$5,594.43
Accounts Receivable (Sched. A-1)	44.00	88.52
Taxes Receivable (Sched. A-2)	1,371.97	\$ 402.69
Less—Reserve for Losses		44.38
Tax Liens (Sched. A-3)	\$ 443.59	333.37
Less—Reserve for Losses	35.84	27.96
	407.75	305.41
Tax Deeds (Sched. A-4)	100.76	100.76
Less—Reserve for Losses	50.38	50.38
	50.38	50.38
Tax Acquired Property (Sched. A-5)	5.00	5.00
Capital Reserve Fund (Sched. A-6)	1,710.03	7,708.70
TOTAL—GENERAL FUND	\$ 9,823.17	\$14,110.75

TRUST FUNDS		
Assets		
Demand Deposits (Sched. A-9)	\$ 765.38	\$ 658.04
Time Deposits (Sched. A-9)	816.75	1,089.24
Investments (Sched. A-9)	16,300.00	14,500.00
TOTAL—TRUST FUNDS	\$17,882.13	\$16,247.28

	February 20, 1948	February 15, 1947
GENERAL FUND		
Liabilities		
Notes Payable (Sched. A-7)	\$ 5,200.00	\$ 5,000.00
Deferred Revenue (Sched. A-8)	1,988.43	
Reserve		
Capital Reserve Fund (Sched. A-6)	1,710.03	7,708.70
Surplus		
Appropriated (Ex. D)	\$1,271.03	\$2,726.53
Net Deficit (Ex. E)	346.32	1,324.48
	924.71	1,402.05
TOTAL—GENERAL FUND	\$ 9,823.17	\$14,110.75

TRUST FUNDS		
Liabilities		
Principals (Sched. A-9)	\$15,975.00	\$14,475.00
Unexpended Income (Sched. A-9)	1,907.13	1,772.28
TOTAL—TRUST FUNDS	\$17,882.13	\$16,247.28

A Complete Audit Report is on File in the
Town Office

Assessors' Notice

In accordance with Chapter 81, Section 35, R. S. 1944, the ASSESSORS of the TOWN of NEWCASTLE hereby give notice to all persons liable by taxation in said Town, that they will be in session at the Taniscot Engine House in said Town, on
FRIDAY, APRIL 1 and SATURDAY, APRIL 2, 1949
from 1 p. m. to 5 p. m.
for the purpose of revising the lists of Polls and Estates taxable in said Town.

Resident Owners

All inhabitants of the Town of Newcastle, Maine, and all Administrators, Executors, Trustees, etc., of all Estates taxable in said Town of such persons are hereby notified to MAKE and BRING INTO THE ASSESSORS, TRUE and PERFECT LISTS of their POLLS and all their ESTATES, REAL and PERSONAL, not by law exempt from taxation, of which they were possessed on the first of April, 1949; and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation and value of their property liable to be taxed.

When estates of persons deceased have been distributed during the past year, or have changed hands from any cause, the Executor, Administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the Tax assessed although such estate has been wholly distributed and paid over.

Any resident owner who neglects to comply with this notice is hereby barred of his right to make application to the ASSESSORS or COUNTY COMMISSION-

ERS, for any abatement of his Taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.

While the above Statute specifically mentions Resident Owners, it applies to Non-Resident Owners as well, and we respectfully call it to their attention and request their cooperation in this matter.

Assessors' Report

VALUATION AS OF APRIL 1, 1948

Real Estate

Resident	\$454,515 00
Non-Resident	214,760 00
	\$669,275 00

Personal Estate

Resident	\$48,147 00
Non-Resident	47,306 00
	95,453 00

Total Taxable Valuation	\$764,728 00
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DESCRIPTION OF PERSONAL PROPERTY

Resident

Horses and Mules, 31	\$ 1,655 00
Oxen and Beef Cattle, 10	680 00
Milk Cows, 138	10,620 00
Heifers (over 2 yrs.), 33	1,960 00
Heifers (18 months to 2 yrs.), 33	1,260 00
Goats, 13	120 00
Domestic Fowl (over 50), 5,736	2,867 00
Stock in Trade	17,450 00
Portable Mills, 3	650 00
Logs, 20 M	200 00
Lumber, 5 M	100 00
Boats, 4	400 00
Musical Instruments, 4	550 00
Radios, 239	4,085 00
Tractors (not excised), 2	500 00
Machinery and Equipment	4,850 00
Other	13,200 00
	\$61,147 00

Non-Resident

Stock in Trade	\$18,746 00
Portable Mills, 1	800 00
Gasoline Pumps, 20	2,960 00
Lumber, 793 M	11,300 00
Standing Timber	500 00
	\$34,306 00

Exempt Live Stock and Poultry

Cattle (18 months and younger), 128	\$ 3,280 00
Sheep (less than 35), 48	240 00
Swine (less than 10), 7	70 00
Domestic Fowl (less than 50), 800	398 00
	\$ 3,988 00

Amount of Commitment	\$49,839 59
Supplementary Tax	437 28

Amount to be raised by Taxation	\$50,276 87
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LAWRENCE E. FRANCIS,
CARROLL L. SCHROEDER,
J. WENDELL FRASER,
Assessors.

Selectmen's Financial Report

TOWN OFFICERS

Appropriation		\$2,700 00
	Expended	
Selectmen	\$1,050 00	
Treasurer	250 00	
Collector	779 87	
Clerk	154 70	
Health Officer	25 00	
School Committee	75 00	
Supt. of Schools	466 32	
		2,800 89
Overdraft		\$ 100 89

INCIDENTALS

Appropriation		\$1,200 00
Balance from 1947		101 22
	Receipts	
First Nat'l Bank, ajd. of interest	\$ 1 33	
Raymond Stevens, fireworks lic.	5 00	
Central Maine Pr., posting warrant	5 00	
Town of Nobleboro, rental of grader	5 00	
State Treas., dog lic. refund	85 36	
State Treas., R. R. & Tel. Tax	23 49	
State Treas., forest fire refund	67 63	
Lien Fees, 1947 tax liens	25 80	
		218 61
		\$1,519 83
	Expended	
State Treas., Auditor's Report	\$ 107 65	
Lincoln County News, printing	369 25	
Marks Prtg House, acct. books	85 40	
Loring, Short & Harmon, ac- count books	80	
First Nat'l Bank, bank chgs, etc.	187 41	

Emma Wade, Clerk postage	7 00
Robert Tukey, Treas. postage	18 00
Wendell Fraser, Select. postage	4 00
Harriett Decker, Coll. postage	21 00
William Flye, Select. postage	
1947	81
William Flye, Select. tel. 1947	2 40
Wendell Fraser, Select. tel.	14 09
John N. Glidden, bonding Town	
Off.	42 00
Castner's Hdwe, office sup.	
Select.	6 13
Albert Fitch, town dump	113 15
George Nickerson, town dump	17 88
Clarence Wynn, town dump	16 00
Ralph Sprague, Sr., remove	
tree	65 00
Maine Municipal Assn., dues	30 00
Edith Rines, recording	42 52
Alvah Sprague, police town	
meeting	4 70
Carroll Schroeder, Select. exp.	5 00
Lawrence Francis, Select. exp.	8 45
Wendell Fraser, Select. exp.	12 00
Blyenne Allen, Supt. of Sch. sup.	
& tel.	14 21
Ralph Cheney, Moderator	10 00
Wiscasset Job Print, stationery	14 00
Harold C. Rubin, for Mrs. Little-	
john	25 00
Gordon Anderson, for the Town	15 00
Addie Dalton, Ballot Clerk	12 00
Celia Etheridge, Election Clerk	12 00
Lena Sherman, Election Clerk	12 00
Ella Pomerleau, Ballot Clerk	12 00
Wendell Fraser, express on bal-	
lots	1 02

Dr. Rufus Stetson, vaccinations	3 00
James Sutter, tramp	3 50
Dr. Robert Belknap, recording Vit. Stat.	1 25
Harriet Decker, Collector's sta- tionery	3 00
Ralph Sprague, Sr., store Bdge Wind Break	10 00
A. H. Rice Co., Collector's Sta- tionery	14 36
Hutchins Bros., Collector's Sta- tionery	11 00
Harriet Decker, record liens	71 40
State Fire Warden, Bremen Fire Tower	25 00
John R. Turner, police work	28 13
Newcastle Fire Dept., pump out cellar	13 66
Robert Waltz, dump	6 00
Henry Waltz, dump	6 00
Dept. Health & Welfare, vaccine	10 18
Carroll Schroeder, tramp	3 00
Emma Wade, express on ballots	1 29
Ward Hitchcock, remove trees	30 50
Bancroft & Martin, return cul- verts	25 00
John Reay, forest fire fighting	29 50
Alton Gross, forest fire fighting	10 50
R. Cunningham, forest fire fight- ing	10 50
Perley Crummet, forest fire fire	4 50
Lester Hassen, forest fire fight- ing	6 00
George Russell, forest fire fight- ing	4 50

Wilson Campbell, forest fire fighting	16 50	
John Bryant, forest fire fighting	6 75	
William Emerson, forest fire fighting	17 25	
Raymond Emerson, forest fire fighting	9 00	
Leroy Reay, forest fire fighting	6 75	
Linwood Reay, forest fire fighting	7 50	
Raymond Stevens, forest fire fighting	1 50	
Harry Vinal, forest fire fighting	1 50	
Charles Chandler, forest fire fight	1 50	
John Glidden, Jr., forest fire fighting	1 50	
Ralph Sprague, Sr., posting warrants	30 00	
George W. Singer, Sealer of Wgts. & Measures	15 00	
		1,754 39
Overdraft		\$ 234 56
AID TO STATE POOR		
Appropriation		\$ 0 00
Expended	\$ 553 92	
Received from State	462 92	
1949 Accounts Receivable—		
Due from State		\$ 91 00
MOTHER'S AID		
Appropriated		\$ 700 00
Balance 1947		66 50
		\$ 766 50
Expended		643 75
Balance		\$ 122 75

CHILD WELFARE

Balance from 1947	\$ 61 82
No Expenditures	0 00
Balance	\$ 61 82

AID TO TOWN POOR

Appropriation		\$ 850 00
	Receipts	
Wendell Fraser (Myron Huston)	\$ 7 97	
Douglass Cunningham (J. Cunningham)	304 00	
City of Waterville (Doris Lecours)	13 76	
Alvin Gross, Sr.	430 94	
		756 67
		\$1,606 67

	Expended	
Helena Dray	\$ 72 40	
J. Cunningham	840 00	
Minnie McCann	29 00	
Clara Perkins	233 52	
Myron Huston	7 97	
Paul Jacobs	2 82	
Alvin Gross, Sr.	430 94	
Charles Richards	12 87	
Charles Reay	8 01	
Doris Lecours	13 76	
Veteran No. 1	180 52	
Veteran No. 2	19 03	
Nina Gross	295 00	
Richard Thurber	97 26	
Overdraft from 1947	26 14	
		2,269 24
Overdraft		\$ 662 57

COMMON ROADS

Appropriation		\$2,500 00
	Receipts	
Estate of Geo. P. Wilson	\$ 2 80	
Harold Keeman	9 20	
		12 00
		\$2,512 00
	Expended	
Donald Leavitt, equipment	\$ 114 05	
Bay Shore Mach. Co., repairs to grader	1 00	
Culverts	381 25	
Carney, L., gravel	7 35	
Lincoln, J., gravel	10 15	
Smith, E., gravel	5 70	
Erskine, D., gravel	15 40	
Hopkins, D., gravel	8 80	
Sidelinger, L., gravel	3 20	
Wynn, C.	1 87	
Nickerson, G.	54 75	
Verney, E. F.	367 56	
Verney, R. A.	252 38	
Verney, J. W.	24 75	
Cunningham, R.	84 38	
Sutter, J.	322 04	
Reay, J. H.	27 00	
Russell, P.	48 00	
Cunningham, E.	29 63	
Plummer, L.	48 00	
Berry, R.	84 75	
Sidelinger, L.	82 75	
Gove, W.	15 00	
Krah, M.	104 00	
McKenny, C.	61 88	
Cunningham, A.	8 25	
Gove, G.	28 25	

Fitch, A.	533 02	
Campbell, W.	105 38	
Bailey, U. G.	29 25	
Fitch, L.	2 00	
Verney, C. K.	16 88	
Sherman, P.	18 00	
Waltz, R.	17 25	
Waltz, H.	10 50	
Mank, E., Sr.	52 50	
Reilly, P.	31 50	
Mank, E., Jr.	21 68	
Elwell, K.	26 78	
Hodgkins, D.	8 63	
Sidelinger, R.	10 50	
Sidelinger, W.	6 75	
Sidelinger, H.	6 00	
Green, R.	29 63	
Nelson, H.	16 00	
Smith, H. S.	10 50	
Millet, W.	1 50	
Spencer, H.	1 50	
Norwood, R.	1 50	
Hodgkins, R.	1 50	
Hancock, N., Jr.	1 50	
Valentine, Rbt.	1 50	
Valentine, Richard	1 50	
Page, O., Jr.	1 50	
Dodge, P.	1 50	
		3,158 39
Overdraft		\$ 646 39

STATE AID CONSTRUCTION AND 3RD CLASS MAINTENANCE

Appropriation	\$ 472 00
Balance from 1947	16 24
	\$ 488 24
No Expenditures	0 00
Balance	\$ 488 24

STATE AID CONSTRUCTION

Appropriated	\$ 800 00
	Receipts
State Treas., regular allotment	\$1,599 00
State Treas., special allotment	500 00
	2,099 00
	\$2,899 00

State Aid No. 2—Alna Hill Rd.

	Expended
Culverts	\$ 65 66
Donald Leavitt, equipment	675 40
Crooker & Simpson, equipment	19 00
Carney, L., gravel	11 00
Tuttle, Helen, gravel	169 64
Koppers Co., tar	480 26
Mank, E., Sr.	159 00
Sidelinger, L.	119 25
Gove, G.	121 50
Sutter, J.	84 68
Sidelinger, R.	9 38
Stinson, C.	27 00
Campbell, W.	17 25
Fitch, A.	3 38
Bailey, U. G.	4 13
Millett, W.	2 62
Spencer, H.	2 62
Norwood, Ralph	2 62

Hodgkins, R.	2 62
Hancock, N., Jr.	2 62
Valentine, Robert	2 62
Valentine, Richard	2 62
Page, O., Jr.	2 62
Dodge, P.	2 62
Sidelinger, K.	1 87
Reay, S.	3 00
Dodge, A. S., Foreman	77 00

\$2,071 98

State Aid No. 5—Academy Hill Rd.

	Expended
Donald Leavitt, equipment	\$ 358 03
Culverts and Manhole Cover	868 29
Diamond Match Co., lumber, etc.	62 29
Carney, L., gravel	56 10
Nelson, H., welding ser.	18 00
Crooker & Simpson, equipment	104 50
Stevens Ser. Sta., kerosene	18
Koppers Co., tar	175 76
State Highway Dept., equipment	52 27
Dodge, A. S., Foreman	58 85
Fitch, A.	228 61
Berry, R.	15 00
Bailey, U. G.	102 38
Gove, Geo.	52 50
Sidelinger, L.	66 75
Davis, H.	35 70
Sutter, J.	90 01
Mank, E., Sr.	40 50
Verney, E.	20 40
Ames, G., Jr.	35 70
Wright, J.	28 00
Benner, M.	20 40
Weeks & Waltz	16 00
Mank, V.	35 70

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Baker, S.	30 60
Riley, P.	30 00
Marsh, F.	6 00
Hodgkins, D.	28 50
McEachern, S.	1 50
Skillings, E.	1 50
Simpson, C.	24 00
Sidelinger, R.	9 75
Sidelinger, H.	3 75
Hagar, B.	3 75
Waltz, R.	3 75
Waltz, H.	3 75
Sidelinger, W.	3 75
Gove, W.	13 88
Sidelinger, K.	5 20
Millet, W.	1 88
Spencer, H.	1 88
Norwood, R.	1 88
Hodgkins, R.	1 88
Hancock, N., Jr.	1 88
Valentine, Robert	1 88
Valentine, Richard	1 88
Page, O., Jr.	1 88
Dodge, P.	1 88

State Aid Road No. 5 \$2,728 52

State Aid Road. No. 2 2,071 98

4,800 00

Overdraft \$1,901 50

CUTTING AND BURNING BUSHES

Appropriation	\$ 0 00
Balance from 1947	233 25
Dept. of Public Utilities	9 75

\$ 243 00

	Expended	
Cunningham, E.	\$ 29 25	
Kennedy, A. W.	21 00	
Fitch, A.	11 90	
Berry, R.	5 25	
Waning, S.	4 13	
Gross, A., Sr.	72 00	
Marsh, F.	22 50	
Plummer, D. A.	20 25	
Sidelinger, R.	48 37	
Sidelinger, W.	28 62	
Sidelinger, H.	74 24	
		338 51
Overdraft		\$ 95 51

REPAIR OF BRIDGES

Appropriation		\$ 150 00
	Receipts	
Balance from 1947	\$ 111 48	
Town of Nobleboro	31 04	
Colby & Gale	7 25	
Merch. Casualty Co.	7 25	
		157 02
		\$ 307 02

	Expended
Hancock & Oliver, lumber	\$ 361 50
Diamond Match Co., nails, etc.	15 72
McGray's Store, paint, etc.	7 77
Stevens Ser. Sta., kerosene	54
Castner's, spikes	3 45
Lincoln Cty Hdwe., wood pres., etc.	18 93
Sutter, J.	26 35
Reay, J. H.	16 50
Campbell, W.	21 75
Fitch, A.	190 40
Reay, S.	3 75

Verney, E.	16 90	
Waltz, R.	58 88	
Waltz, H.	52 88	
Bailey, U. G.	1 13	
Sidelinger, W.	6 00	
Smith, H. S.	3 75	
Berry, R.	3 00	
		809 20
Overdraft		
		\$ 502 18

BUILD AND REPAIR SIDEWALKS

Appropriation		\$ 300 00
	Expended	
Blue Rock Quarries	\$ 523 00	
Fitch, A.	32 30	
Berry, R.	3 00	
Bailey, U. G.	4 50	
Waltz, R.	6 75	
Waltz, H.	6 75	
		576 30
Overdraft		
		\$ 276 30

SNOW REMOVAL AND PLOWING CONTRACT

Appropriation		\$2,700 00
	Receipts	
Balance from 1947	\$ 258 21	
State Highway Dept.	1,513 41	
		1,771 62
		\$4,471 62
	Expended	
Bancroft Rolling Mills, snow fence	\$ 159 20	
Barstow, H.	6 01	
Stevens, R.	5 63	
Genthner, G.	58 87	
Lewis, H.	3 00	

Wynn, C.	12 75
Fitch, A.	221 08
Fitch, L.	2 50
Verney, E.	97 15
Verney, R. A.	57 75
Verney, J. W.	30 90
Nickerson, G.	23 25
Cunningham, E.	13 50
Vinal, H.	13 50
Berry, R.	3 00
Bailey, U. G.	16 50
Plummer, L.	42 00
Krah, M.	18 00
Sidelinger, H.	16 13
Sidelinger, R.	16 13
Green, R.	27 39
Marsh, F.	9 00
Plummer, D.	6 75
Flye, G.	25 14
Sprague, R., Jr.	3 38
Truhel, W.	15 76
Ray, L.	17 26
Shattuck, W.	9 00
Smithwick, F.	6 75
Hatch, M.	4 50
Baxter, R.	3 00
Gove, W.	6 00
Sidelinger, D.	12 00
Sidelinger, L.	24 00
Stevens, F.	6 00

\$ 992 78

Fitch, A., plowing & sanding 19 miles	\$1,710 00	
Verney, E., plowing & sanding 17¾ miles	1,595 00	
	<u>3,305 00</u>	
		<u>4,297 78</u>

Balance \$ 173 84

SPECIAL RESOLVE CONSTRUCTION

Appropriation \$ 100 00

	Receipts	
Balance from 1947	\$ 200 00	
State Treasurer	1,000 00	
	<u>1,200 00</u>	
		<u>\$1,300 00</u>

	Expended	
Culverts	\$ 53 30	
Donald Leavitt, equipment	486 68	
Crooker & Simpson, equipment	33 25	
Carney, L., gravel	162 50	
Dodge, A. S., Foreman	36 30	
Mank, E., Sr.	48 00	
Reilly, P.	48 00	
Mank, E., Jr.	40 80	
Elwell, K.	40 80	
Baker, S.	70 13	
Gove, G.	61 88	
Sidelinger, L.	36 00	
Sutter, J.	36 00	
Fitch, A.	11 25	
Hodgkins, D.	1 88	
Mank, V.	25 50	
Dodge, C.	42 75	
Hitchcock, B.	18 00	
	<u>1,253 02</u>	
Balance		<u>\$ 46 98</u>

PATCHING STREETS AND ROADS

Appropriation		\$ 200 00
	Expended	
Koppers Co., tar	\$ 110 62	
Carney, L., gravel	1 60	
Stevens Ser. Sta., gas for mixer	4 13	
Newcastle Garage, gas for mixer	3 23	
Fitch, A.	205 85	
Berry, R.	12 75	
Sidelinger, L.	8 00	
Gove, W.	3 00	
Gove, G.	8 00	
Waltz, H.	59 25	
Waltz, R.	59 25	
Sidelinger, R.	12 00	
Sidelinger, Harold	12 00	
Bailey, U. G.	15 38	
Hopkins, D., gravel	1 70	
Smith, A., gravel	3 00	
Coombs, H., gravel	90	
		520 66
Overdraft		\$ 320 66

UNIMPROVED ROAD MAINTENANCE

Appropriation	\$ 75 00
State Treasurer	1,238 15
	\$1,313 15

	Expended
Trask Road	
Crooker & Simpson, equipment	\$ 19 00
Lincoln, E. L., gravel	24 65
Smith, A., gravel	5 00
Fitch, A.	185 65
Berry, R.	12 75
Nelson, H.	44 00
Bailey, U. G.	16 88

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Sidelinger, L.	16 00
Wynn, C.	3 75
Williams, E.	3 75
Waltz, H.	8 25
Waltz, R.	8 25
Sidelinger, W.	1 88
Waning, S.	6 00

 \$ 355 81

Lynch Road

Sherwood Baker, equipment	\$ 223 18
Crooker & Simpson, equipment	91 50
Carney, L., gravel	83 50
Dalton, J., Foreman	30 00
Collamore, M.	52 27
McIntire, H.	61 50
Verney, E.	52 27
Dodge, C. S.	46 12
Weeks & Waltz	46 12
Sidelinger, L.	47 25
Benner, M.	54 82
Fitch, A.	42 75
Elwell, K.	45 00
Sutter, J.	41 00
Gove, G.	45 00
Davis, H.	45 00
Nelson, H.	31 00
Verney, J. W.	15 00
Krah, M.	16 88
Bailey, U. G.	14 63
Baker, S.	54 82

 \$1,139 61

Trask Road	\$ 355 81
Lynch Road	1,139 61

 1,495 42

 Balance \$ 182 27

STATE HIGHWAY PATROL

Appropriated for State Highway Patrol— 4¾ miles	\$ 532 50
Paid State Treas. State Highway Patrol— 4¾ miles	522 50
Balance	\$ 10 00

STATE AID PATROL

Appropriated for State Aid Patrol— 13.85 miles	\$ 554 00
Paid State Treas., State Aid Patrol— 14.45 miles	559 20
Overdraft	\$ 5 20

TARRING HIGHWAYS

Appropriation	\$2,000 00
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	Receipts	
Balance from 1947	\$ 220 92	
L. G. Whittemore, tar driveway	210 25	
J. W. Throckmorton, tar driveway	15 78	
H. C. Keeman, tar driveway	17 63	
		464 58
		\$2,464 58

	Expended
Koppers Co., tar	\$1,002 15
Fitch, A.	4 88
Bailey, U. G.	4 88
Sidelinger, W.	4 50
Sidelinger, Harold	4 50
Sidelinger, Rbt.	4 00
Sutter, J.	7 88
Campbell, W.	4 13
Millet, W.	1 50
Spencer, H.	1 50
Norwood, R.	1 50
Hodgkins, R.	1 50

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Hancock, N., Jr.	1 50	
Valentine, Rbt.	1 50	
Valentine, Richard	1 50	
Page, O., Jr.	1 50	
Dodge, P.	1 50	
		1,050 42

Balance	\$1,414 16
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NEWCASTLE FIRE CO.

Appropriation	\$ 500 00
Balance from Special Project	115 01
	\$ 615 01
Paid Treas. Newcastle Fire Dept.	615 01

Balance	\$ 0 00
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INSURANCE

Appropriation	\$ 60 00
Paid John N. Glidden, liability insurance, etc.	67 00
	\$ 7 00
Overdraft	

STREET LIGHTS

Appropriation for Street Lights	\$ 942 00
Paid Central Maine Power Co.	942 00
	\$ 0 00
Balance	

MEMORIAL DAY

Appropriation for American Legion	\$ 30 00
Paid Treas. of American Legion	30 00
	\$ 0 00
Balance	

MAINE PUBLICITY BUREAU

Appropriation for Maine Publicity Bureau	\$ 50 00
Paid Maine Publicity Bureau	50 00
	\$ 0 00
Balance	

SKIDOMPHA LIBRARY ASSOCIATION

Appropriation for Skidompha Library Assn.	\$ 300 00
Received from State Treas. for Skidompha Library Assn.	30 00

 \$ 330 00

Paid to Treas. of Skidompha Library Assn.	330 00
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Balance	\$ 0 00
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DAMARISCOTTA MILLS LIBRARY

Appropriation for Damariscotta Mills Library	\$ 25 00
Received from State Treas. for Damariscotta Mills Library	2 50

 \$ 27 50

Paid to Treas. of Damariscotta Mills Library	27 50
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Balance	\$ 0 00
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STATE NURSE

Appropriation for State Nurse	\$ 80 00
Paid State Treas.	80 00

Balance	\$ 0 00
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RECREATIONAL CENTER

Appropriation for Recreational Center	\$ 300 00
Paid to Treas. of Recreational Center	300 00

Balance	\$ 0 00
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SHEEPSCOTT BRIDGE LIGHTS

Appropriation for Sheepscott Bridge Lights	\$ 30 00
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Balance	\$ 30 00
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SHEEPSCOTT BRIDGE MEMORIAL TABLET

Appropriation for Sheepscott Bridge Memorial Tablet	\$ 65 00
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Balance	\$ 65 00
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NOTES

Appropriation to pay Installment of Note of April 26, 1946	\$1,000 00
Appropriation to pay Interest of Note of April 26, 1946	120 00
	\$1,120 00
Paid First National Bank in full, above Note of April 26, 1946	4,140 00
Overdraft	\$3,020 00
Appropriation to pay Note of September 16, 1947	\$1,200 00
Appropriation to pay Interest of Note of Sept. 16, 1947	30 00
Paid to First National Bank in full above note	1,230 00
Balance	\$ 0 00

DISCOUNT ON TAXES

Appropriation to pay Discount on Taxes	\$ 600 00
Balance from 1947	129 50
	\$ 729 50
Paid out for Discounts	532 82
Balance	\$ 196 68

ABATEMENT OF TAXES

Appropriation for Abatement of Taxes	\$ 150 00
Paid out for Abatement of Taxes	874 98
Overdraft	\$ 724 98

APPROPRIATIONS

Appropriations	\$39,665 50
State Tax	5,664 77
County Tax	2,522 63
Overlay	1,986 69
Supplementary Taxes	437 28
Total Commitment	\$50,276 87

Respectfully submitted,

J. WENDELL FRASER,
CARROLL L. SCHROEDER,
LAWRENCE E. FRANCIS,
Selectmen.

Municipal Officers' Report and Recommendations

To the Citizens of the Town of Newcastle,
Greetings,

We, the Selectmen of the Town, respectfully submit to you, the Annual Report for the year 1948-49 with our recommendations for the coming year.

The financial report shows a decided gain in our net surplus, despite the overdrafts.

As usual, the Auditor's report is list year's, this year's report has been audited and pronounced correct, and will be published next year.

We have reconditioned the Sheepscott-North Newcastle Road from Fred Marsh's to Joseph Hodgkins', rebuilt a section of the Special Resolve Road, completed the fill and surfaced the North Newcastle-Alna Road Hill, built and surfaced the Trask Road, rebuilt the Lynch Road from Edison School to the Bridge and patched the rest of the Common Roads.

The Pond Road has been designated as a State Aid Project for this year, and the money appropriated last year and this year for Third Class Maintenance will go towards rebuilding the road from Edgecomb Town Line by Paul Sherman's property.

Academy Hill Road has been rebuilt or reconditioned as far as Blynne Allen's and taken over by the State. This was a much longer piece than the appropriation was meant to cover, hence the large overdraft.

The Pond Road bridge was removed and a large culvert installed in its place. The Fish Stream bridge was entirely rebuilt with the help of the Town of Nobleboro, and the remainder of the bridges were patched up.

We feel that better results would be obtained on the common road maintenance work, by the election or appointment of one Road Commissioner and make it a full time. He would have the spending of all the Common Road money, subject to the Selectmen's supervision, and it wouldn't be necessary for him to seek additional work to make his living, to the detriment of our road work. He would patrol the roads regularly especially in the spring and fall and make the repairs as he found them. Also he would be responsible for patching the Tarred Roads. He would use his own truck and be provided a helper when necessary.

As you read through this Town Report as a whole, you have noticed no doubt that it is slightly different from reports of the past. The Selectmen have tried to make the report as clear as we know how, and have made the changes in its style to accord with what we think is the desire of the majority of the citizens. Your Selectmen have to depend on you voicing your opinions to them, and they welcome your suggestions.

It would save the taxpayers considerable money if they would pay their taxes as soon as possible, (even in installments if that would be easier), as the Selectmen have to borrow money to carry on Town affairs until the taxes come in, and the interest amounts to more than is generally realized. Please do not forget to declare (on or before April 1) your list of taxable property as required by law, either by mail or in person.

Thank you,

J. WENDELL FRASER,
CARROLL L. SCHROEDER,
LAWRENCE E. FRANCIS,

Your Selectmen.

Newcastle-Nobleboro Fishery

CLERK'S REPORT FOR THE SEASON OF 1948

The run at the Fish Stream this year was very satisfactory, 2086 two hundred pound barrels were delivered to the Green Island Packing Company of Rockland which processed them at the Fish House, and 194 barrels were sold at the stream.

Due to the extensive repairs in 1946, the maintenance bill for this season was comparative light.

Some work was done on the Lock Stream, but considerable more should be done this coming spring. Towards this work, the Home Port Fish Company, the holder of the contract for the next three years, has contributed the sum of \$200.00.

The three year contract, entered into with the Green Island Packing Company of Rockland, expired with the close of the 1948 run, and a new three year contract was entered into with the Home Port Fish Company, an affiliate of the Green Island Packing Company, for \$1.50 per two hundred pound barrel.

Contrary to the general belief, the market for alewives has dropped off considerably in the last few years and the Fishery is very fortunate in being able to make such an advantageous contract with such a reliable concern. The only reason this was possible is that the alewife run comes in between the busy seasons of packing other kinds of fish.

Respectfully submitted,

WILLIAM L. FLYE,

Clerk.

ACCOUNTANT'S REPORT FOR THE SEASON OF 1948

Receipts:

Balance from Season of 1947		\$ 50 95
Green Island Packing Company:		
Advance on contract	\$1,000 00	
Balance on contract	2,129 00	
Rent of building	150 00	3,279 00
Home Port Fish Company:		
Contribution towards improv-		
ing Lock Stream		200 00
Fish sold at stream		408 30
Total Receipts		\$3,938 25

Expenditures:

For labor	\$1,096 57
Insurance	100 75
Materials:	
The Diamond Match Co.	1 00
Donald Weston, electrical sup-	
plies	12 84
E. A. McGray, hardware	10 79
Nash Telephone Company	10 56
Central Maine Power Company	35 82
First National Bank, Dama.:	
Check books	2 20
Services charges	1 60
H. G. Marr, dip nets	13 75
Arthur Stetson, mending nets	16 00
Gilbert H. Vannah, Agent for	
Nobleboro	100 00
James E. Dalton, Agent for New-	
castle	100 00

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William L. Flye, Accountant	100 00	
William L. Flye, postage	1 50	
Total Expenditures		1,603 38
Balance		\$2,334 87
Distribution:		
Nobleboro	\$1,000 00	
Newcastle	1,000 00	
		2,000 00
Balance carried over to 1949		\$ 334 87

Respectfully submitted,
WILLIAM L. FLYE,
Accountant.

February 4, 1949

Report of The Trustees of The Cemetery Trust Funds

For the first time since the beginning of World War II, we have been able to resume maintenance work, especially in the Sheepscot Cemetery. The work this year has been carried on in more or less on a pre war basis. Due to the minimum program carried on during the labor shortage period, a greater amount of work was required and, consequently the expenditures in the Sheepscot Cemetery exceed the current year's income.

To facilitate the work and further extend its scope in the future, the Sheepscot Cemetery Corporation purchased a power mower, which proved itself of great value.

During the year a Trust Fund was established by Miss H. Gertrude Bird for the care of the John and Charles Chase lot in the Sheepscot Cemetery.

A detailed list of the individual Trust Funds, their principal, the 1948 income and expenditures and accumulated surplus, together with a summary of the receipts and expenditures, is attached to and made a part of this report.

Respectfully submitted,

CHARLES E. DODGE,
WARD L. SHATTUCK,
WILLIAM L. FLYE,

Trustees of Cemetery Trust Funds.

Newcastle, Maine.
February 15, 1949.

FINANCIAL STATEMENT

NAME OF FUND	Principal	1948 Income*	1948 Expended	Accumulated Surplus
Sheepscot Cemtery:				
Achorn, Clara B.	\$ 500.00	\$ 14.03	\$ 15.00	\$ 121.79
Achorn, Edgar O.	500.00	13.45	5.00	84.48
Averill, Willard & Rebecca	100.00	2.50	3.00	14.71
Baker, W. Maurice	100.00	2.50	3.00	10.46
Bird, H. Gertrude 1 Share South Pacific Railroad stock		1.25	1.25	
Bray, Mary E.	25.00	.63	1.00	3.54
Brown, Lucy	35.00	.87	1.00	2.79
Campbell-Lennox	100.00	2.64	4.00	9.66
Carney, Addison	100.00	2.50	2.00	1.75
Carney, F. L.	100.00	2.50	4.00	7.83
Chase, Roscoe M.	200.00	5.00	4.00	1.00
Clifford, Jotham D.	150.00	3.95	4.00	16.29
Donnell, Susan A. Bank Stock		1.13	3.00	4.00
Donnell, Susan A.	5.00	.13	.13	.43
Farnsworth, Daniel	25.00	.62	1.00	3.01
Flye, Amos	100.00	2.83	6.70	23.21
Flye, Annie S.	1,000.00	26.40	60.00	78.52
Hopkins-Lennox	200.00	5.28	4.00	24.72
Jackson, Isaac M.	1,000.00	27.60	60.00	179.55
Kennedy, Robert	100.00	3.02	4.00	40.82
Leighton, Ella	360.60	10.50	12.00	117.64
Leighton, Joseph	150.00	3.75		31.18
McIntyre, Horace	100.00	2.50	3.00	9.77
Mahoney, Alfred W.	500.00	12.50	19.80	48.59
Mahoney, C. G.	100.00	3.08	4.00	46.60
Merry, Bradford	200.00	5.00	4.00	22.00
Murray, Livinia	150.00	3.95	4.00	75.67
Packard, T. H.	25.00	.62	1.00	3.12
Page, Nathan	100.00	2.50	3.00	9.58
Paine, Joseph	131.00	3.05	7.00	40.32
Preble, David S.	100.00	2.63	3.00	11.34

NAME OF FUND	Principal	1948 Income*	1948 Expended	Accumulated Surplus
Rundlett-Alden	200.00	5.00	2.00	13.50
Ryder-Nash	200.00	5.00	4.00	12.00
Shattuck, David S.	100.00	2.50	3.00	9.07
Shattuck, Wilmot G.	100.00	2.50	3.00	9.07
Vannah, B. Frank & Emma H.	100.00	2.50	3.00	9.59
Wilson, George A.	100.00	2.67	4.00	12.88
Wiseman, Thomas	25.00	.63	2.00	2.18
	\$7,081.60	\$189.71	\$267.88	\$1,112.16
Glidden Street Cemetery				
Belcher	50.00	1.25	1.75	.89
Dodge, Isaac	450.00	14.95	12.87	288.92
Fisher, Julius	300.00	7.86	6.70	30.51
Gates, Helen	100.00	2.50	3.25	6.75
Haggett, Eben & Eleanor	250.00	6.49	7.37	17.72
Hall, Austin	100.00	2.50	2.20	5.17
Hall, Elijah	100.00	2.50	2.95	2.77
Hussey, Guy W.	200.00	5.17	5.00	14.62
Kennedy, Laura A	200.00	5.05	6.09	.79
Smithwick, Frank	200.00	5.00	3.45	7.05
Tomlinson, Percy	150.00	3.75	2.50	2.14
Tibbetts, Elza	200.00	5.00	5.27	7.83
Tobey, Eugene	1,000.00	25.00	8.13	16.87
Weeks, Alexander & Myra	100.00	2.50	2.40	.97
Weeks, Melrose	200.00	5.20	3.25	19.82
Williamson-McBride	100.00	2.50		5.00
	\$3,700.00	\$ 97.22	\$ 73.18	\$ 427.82

Lincoln Cemetery:

General Fund	511.00	12.50	9.00	34.55
Hunt, Clarence & Lena	100.00	2.50		2.50

Pond Road**Cemetery:**

Whitehouse, Albert	100.00	2.50		28.26
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Congregational**Cemetery:**

Dodge, Ada A.	200.00	5.00	4.00	16.96
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	\$ 911.00	\$ 22.50	\$ 13.00	\$ 82.27
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Total	\$11,692.60	**\$309.43	\$354.06	\$1,622.25
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** To this total should be added:

1 Share Southern Pacific Railroad stock

2-3 Share First National Bank, Damariscotta, stock

S U M M A R Y**Receipts:**

Balance on hand, February 15, 1948	\$ 765 38
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Interest on Trust Funds:

U. S. G Bonds	\$ 287 50
Savings Bank Account	3 01
Bank Stock	1 13
Railroad Stock	1 25

	292 89
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Total	\$1,058 27
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Expenditures:

Paid: Sheepscot Cemetery Corporation, care of lots in

Sheepscot Cemetery	\$ 265 18
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First National Bank, Damariscotta, check book

2 70

Charles F. Dodge:

Care of lots in Glidden

Street Cemetery	73 18
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Care of lot in Congrega- tional Cemetery	4 00	
E. J. Lincoln:		
Work in Lincoln Ceme- tery	9 00	
Total	\$ 354 06	354 06
Balance February 15, 1949		\$ 704 21
Accumulated surplus:		
U. S. G Bond	\$ 500 00	
Savings Account	418 04	
		918 04
Total Assets		\$1,622 25

February 15, 1949

* Includes interest on U. S. Bonds, Savings Bank deposits, Bank Stock and Railroad stock, together with the proportional part of the interest from the accumulated surplus account for those Trust Funds that have any part of their surplus invested therein.

REPORT OF Newcastle Fire Company

The Fire Company has answered the following alarms during the year, March 1, 1948 to March 1, 1949:

Grass and Brush		11
Chimney		9
Town Dump		4
Miscellaneous		7
Out of Town		6
Total Calls		37
Balance on hand March 1, 1948	\$	185 51
Received from Town for Maintenance		500 00
Other Income		761 38
Total		\$1,446 89
Maintenance bills paid	\$	949 48
Paid on building repairs		220 49
		1,169 97
Balance on hand March 4, 1949	\$	276 92

LIABILITY INSURANCE

Received from Town	\$	50 00
Paid for Group Insurance	\$	50 00

BUILDING REPAIRS

Total bills, labor and material	\$	803 50
Rec. from Town, Special Acct.	\$	115 01
Paid from Fire Co. maintenance		220 49
Total payments		
		335 50

Deficit	\$	468 00
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Respectfully submitted,

CHARLES L. BOWERS, Secretary.

Tax Collector's Report For 1948

HARRIETTE B. DECKER, Collector

Commitment	\$49,839 59
Supplementary	437 28

\$50,276 87

Paid R. K. Tukey, Treas.	\$47,548 13
Uncollected	1,367 80
Abatements	828 12
Discount	532 82
	\$50,276 87

1948 Excise Tax \$2,189 74

1949 Excise Tax 1,319 24

\$3,508 98

UNPAID TAX BILLS 1948

	Poll	Personal	Real Estate	Total
Maxine Armstrong \$		\$	\$ 3.20	\$ 3.20
Virginia & Curry				
Bartlett	3.00	4.80	140.80	140.80
Lewis Bond	3.00	52.48	21.12	76.60
Amasa Bryant	3.00			3.00
Ruth E. Bryant		.96	55.68	56.64
Norman A. Belyea	3.00	10.56	57.60	71.16
Elmer O. Bloomerth	3.00	.96		3.96
Doris E. Bailey			10.24	10.24
Harold E. Cooper			20.00	20.00
Gordon Clark	3.00			3.00
Perley E. Crummett		7.68	58.88	66.56
Roy & Myrtle				
Cunningham			37.76	37.76
Thelma & Walter				
Chickering	3.00	57.28		60.28
Francis Cunningham			8.00	8.00

	Poll	Personal	Real Estate	Total
Paul Chadbourne	3.00			3.00
J. J. Christie	3.00			3.00
Geo. L. Cramp	3.00	1.60		4.60
Paulina Chickering			25.60	25.60
Chas. W. Dodge			28.16	28.16
Harry Dinsmore	3.00	.96	37.76	41.72
W. H. Emerson, Hrs.			56.32	56.32
Carl Feltis	3.00	.96	12.80	16.76
Geo. E. Gove		5.76		5.76
Alvin Gross, Sr.	3.00			3.00
Archie Hasson	3.00			3.00
Lester F. Hasson		.96	33.92	34.88
*Vivian L. Hassan			* 14.00	* 14.00
B. Lesnikowski			44.80	44.80
Elsie Libby, Hrs.			12.80	12.80
Horace B. Marsh	3.00			3.00
Ralph Marsh	3.00			3.00
Herbert Marsh	3.00			3.00
Maurice Pottle		16.96	46.72	63.68
John H. Reay		.96	9.60	10.56
Chas. W. Reay	3.00	3.20	20.80	27.00
Lee R. Reed		10.96		10.96
J. J. Schumacher	3.00	.96		3.96
Arbor Sidelinger			22.40	22.40
Lewis J. Sawyer		3.52	32.00	35.52
Beatrice Sutherburg			43.52	43.52
Jas. J. Sutter		12.00	93.44	106.24
Henry J. Trask	3.00		19.20	22.20
John R. & Celia G. Turner		.96	35.20	36.16
Henry Wyman		13.76		13.76
Earl Meserve	3.00			3.00
Luther A. Cromwell			12.80	12.80
Clifton Hasson			24.96	24.96

	Poll	Personal	Real Estate	Total
Robert & Nancy MacGuire			52.48	52.48
Allen Malcolm			3.20	3.20
	\$63.00	\$209.04	\$1,095.75	\$1,367.80

* Paid after Books closed.

* Liens will be taken on all unpaid Real Estate.

ABATEMENTS FOR 1948

John A. Bredeau, no radio	\$ 96
C. Willis Clark, disabled Veteran	224 00
Kenneth G. Colby, taxed in Bristol	3 00
J. J. Christie, no radio	64
Newton H. & Nora Day, overvaluation	20.80
LaForest Etheridge, paid in Round Pond	3 00
John A. Graffam, paid in Whitefield	3 00
Wallace Gove, not subject	3 00
T. E. Gay & Son, error in valuation	200.00
Reginald Hall, overvaluation	76 80
J. R. Jones, mistake in adding	116 48
A. W. Kennedy, not subject	3 00
Harold Keeman, paid in Waltham, Mass.	3 00
Carl Morey, left town	3 96
Edna, Kay & Jessie Moody, uncollectable	38 40
Thelma H. Sprague, error in posting	19 40
Grover A. Sprague, paid in Wiscasset	3 00
P. F. Smithwick, land sold last year	16 00
Rose Sawyer, overvaluation	4 80
Frank Sidelinger, paid in Damariscotta	3 00
Daniel Smith, paid in Augusta	3 00
Edward Tukey, paid in Damariscotta	3 00
Albert Trank, paid in Damariscotta	3 00
S. S. Vansant, overvaluation	32 96
Elbridge Verney, no radio	96
John W. Verney, paid excise tax on tractor	12 80

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Robert J. Wood, paid in North Edgecomb	3 00
Dr. A. C. Williams, died, no estate	3 96
Robert B. & Josephine Gage, overvaluation	19 20

 \$828 12

1947 UNPAID BILLS

Frank H. Baird	\$ 5 94
Amasa H. Bryant	4 95
Carl Feltis	3 99
Frank J. Hanna	3 00
Geo. W. Pottle	21 12
Chas. W. Reay	14 55

 \$ 53 55

1946 UNPAID BILLS

Chas. W. Reay	\$ 11 88
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1945 UNPAID BILLS

Scott Somes	\$ 21 60
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ABATEMENTS FOR 1947

Carl Morey, left Town	\$ 99
Daniel Smith, paid in Bath	3 00
John Sutherburg, paid in Gardiner	3 00

 \$ 6 99

ABATEMENTS FOR 1946

Geo. W. Pottle, error in assessment	\$ 23 22
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ABATEMENTS FOR 1944

Paul F. Jacobs, uncollectable	\$ 8 25
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ABATEMENTS FOR 1943

Paul F. Jacobs	\$ 8 40
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Treasurer's Report

Balance in Treasury Feb'y 14th, 1948 \$ 6,234 04

Received from State Treasurer:

State School Fund	\$5,318 40	
Highway, State Aid	1,599 00	
Town Road Improvement	1,238 15	
Special Resolve	1,000 00	
Highway, State Aid	500 00	
Snow Removal	1,513 41	
Welfare Account	506 92	
Bank Stock Tax	484 29	
Dog License Refund	85 36	
R. R. & Tel. Tax	23 49	
Library Stipend	32 50	
½ Expense Forest Fire	67 63	
½ Public Utilities	9 75	
		12,378 90
First National Bank, Temporary Loan		6,500 00
Newcastle-Nobleboro Fishery, distributive share		1,000 00
John N. Glidden, returned premium		193 73
Fred L. Sherman, returned premium		88 14
J. Wendell Fraser, refund Welfare Acct.		7 97
First National Bank, adjustment interest		1 33
Est. George P. Wilson, Road Commissioner Account		2 80
Harold C. Keeman, refund		9 20
Town of Jefferson, tuition		216 00
Town of Edgecomb, tuition		70 00
Town of Newcastle, transfer from School Account		1,500 00
Douglas Cunningham, account Joseph Cunningham		304 00
John N. Glidden, Agent, Schoolhouse Fire		20 18
Town of Nobleboro, Fish Stream Bridge		31 04

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Alvin Gross, Jr., hospital bill of Alvin Gross, Sr.		430 94
Raymond Stevens, license		5 00
Central Maine Power Co., posting permits		5 00
Colby & Gale, Bridge Account		14 50
City of Waterville, Welfare Account		13 76
L. G. Whittemore, tarring		210 25
J. W. Throckmorton, tarring		15 78
Harold Keeman, tarring		17 63
Gilbert Vannah, renting grader		5 00
Received from Harriette B. Decker, Coll.:		
Excise Tax for 1948	\$ 2,189 74	
Excise Tax for 1949	1,313 24	
		3,502 98
1948 Tax	\$47,548 13	
Discount	532 82	
Abatements	828 12	
		48,909 07
1947 Tax	\$ 243 90	
Supplementary Tax	58 00	
Abatement	6 99	
		308 89
Abatement 1946 Tax	\$ 23 22	
Abatement 1944 Tax	8 25	
Abatement 1943 Tax	8 40	
		39 87
Received from Tax Liens:		
1947 Tax Liens	\$ 619 23	
Fees	25 80	
		645 03
		\$82,681 03

DISBURSEMENTS

Paid Warrants No. 1 to 52

inclusive

\$76,285 24

Balance in Treasury, Feb'ry

11, 1949

6,395 79

\$82,681 03

DETAIL LIST OF OUTSTANDING TAX LIENS

AS OF FEBRUARY 11, 1949

Maxine Armstrong	1946 Lien	\$ 2.70	Fee	\$ 1.50
Maxine Armstrong	1947 Lien	3.30	Fee	1.50
Amasa Bryant	1937 Lien	5.40	Fee	1.50
Amasa Bryant	1941 Lien	5.45	Fee	1.50
Amasa Bryant	1943 Lien	5.60	Fee	1.50
Ruth Bryant	1944 Lien	44.00	Fee	4.50
Ruth Bryant	1946 Lien	32.77	Fee	4.50
Ruth Bryant	1947 Lien	57.42	Fee	4.50
Luther Cromwell	1940 Lien	10.50	Fee	1.50
Luther Cromwell	1943 Lien	11.20	Fee	1.50
Luther Cromwell	1944 Lien	11.00	Fee	1.50
Luther Cromwell	1947 Lien	13.20	Fee	1.50
Charles W. Dodge	1947 Lien	29.04	Fee	3.00
Clifton Hassan	1947 Lien	25.74	Fee	3.00
Albert Kennedy	1937 Lien	27.59	Fee	1.50
Albert Kennedy	1938 Lien	28.81	Fee	6.00
Albert Kennedy	1939 Lien	45.50	Fee	6.00
B. Lesnikowski	1946 Lien	37.80	Fee	3.00
B. Lesnikowski	1947 Lien	46.20	Fee	3.00
Estate of Elsie Libby	1946 Lien	10.80	Fee	1.50
Estate of Elsie Libby	1947 Lien	13.20	Fee	1.50
Maurice Newell	1947 Lien	2.70	Fee	1.50
George Pottle	1945 Lien	29.70	Fee	1.50
George Pottle	1947 Lien	40.26	Fee	1.50
Lawrence Ray	1947 Lien	30.10	Fee	1.50
Charles W. Reay	1946 Lien	17.55	Fee	1.50
Charles W. Reay	1947 Lien	24.75	Fee	1.50
Lee Reed	1938 Lien	1.82	Fee	1.50
Lee Reed	1940 Lien	21.00	Fee	1.50

Beatrice Sutherburg	1947 Lien	44.88	Fee	1.50
Henry Trask	1941 Lien	9.20	Fee	1.50
Henry Trask	1942 Lien	16.80	Fee	1.50
Henry Trask	1943 Lien	16.80	Fee	1.50
Henry Trask	1944 Lien	16.50	Fee	1.50
Henry Trask	1945 Lien	16.20	Fee	1.50
Henry Trask	1946 Lien	16.20	Fee	1.50
Henry Trask	1947 Lien	19.80	Fee	1.50
Lester H. Vinal	1947 Lien	27.06	Fee	1.50
		\$818.54		\$81.10

**DETAIL LIST OF TAX DEEDS OUTSTANDING
AS OF FEBRUARY 11, 1949**

Lee Reed	1936 Deed	\$ 24 22
Henry Trask	1929 Deed	14 55
Henry Trask	1930 Deed	15 20
Henry Trask	1931 Deed	16 38
Henry Trask	1932 Deed	15 69
Henry Trask	1933 Deed	14 72
		\$ 100 76

TOWN OWNED PROPERTY

Harvey Cline	1935 Lien	\$ 2 30
Harvey Cline	1937 Lien	2 70
		\$ 5 00
Ralph Bryant Estate	1937 Lien	\$16 20
Ralph Bryant Estate	1938 Lien	13 25
		\$29 45

**SUMMARY OF TAX DEEDS, TAX LIENS AND
UNCOLLECTED TAXES**

	Tax Deeds	Tax Liens	Uncollected Taxes
1929	\$ 14 55	\$	\$
1930	15 20		
1931	16 38		
1932	15 69		

1933	14 72		
1936	24 22		
1937		35 69	
1938		30 63	
1939		45 50	
1940		31 50	
1941		14 65	
1942		16 80	
1943		33 60	
1944		71 50	
1945		45 90	21 60
1946		117 82	11 88
1947		374 95	53 55
1948			1,367 80

 \$100 76

 \$818 54

 \$1,454 83
RESOURCES

Tax Deeds	\$ 100 76	
Tax Liens	818 54	
Uncollected Taxes	1,454 83	
School Fund	212 13	
Town Owned Property	34 45	
Balance in Treasury	6,395 79	
		\$9,016 50

LIABILITIES — None
ALBERT HUSTON FUND

Principal \$1,000.00

Invested in United States Government Bonds, SeriesG

Income Account

Balance February 14th, 1948	\$ 129 71
Income from Bonds	25 00
Interest Savings Account	1 25
	\$ 155 96
Less Disbursement	12 74
Balance February 11th, 1949	\$ 143 22

CROWELL E. HATCH FUND

Principal \$3,300.00

Invested in United States Government Bonds, Series G

Income Account

Balance February 14th, 1948	\$ 92 84
Income Bonds	82 50
Interest Savings Account	85

 \$ 176 29

Less Disbursement	66 33
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Balance February 11th, 1949	\$ 109 96
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SCHOOL FUND

First National Bank of Damariscotta, Maine

Savings Account No. 10677

Balance February 14th, 1948	\$1,710 03
Interest	2 10

 \$1,712 13

Less Transfer—Article No. 25, 1948 Warrant	1,500 00
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Balance February 11th, 1949	\$ 212 13
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CEMETERY TRUST FUND

The principal amount of these funds, \$11,692.60 is invested as follows: \$11,500.00 in United States Government Bonds, Series G, the balance \$192.60 is deposited in Savings Accounts. Interest amounting to \$305.39 has been paid to the Trustees of the Cemetery Trust Funds. For detail of principal, interest and disbursements refer to report of the Trustees of the Cemetery Trust Funds. In addition to the above the Donnell fund is invested in stock of The First National Bank and the John and Charles Chase fund in stock of Southern Pacific Railroad.

Respectfully submitted,

ROBERT K. TUKEY, Treas.

Report of Superintendent of Schools

To the Superintending School Committee and
Citizens of the Town of Newcastle:

It is a privilege to submit my annual report as
Superintendent of Schools for the municipal year.

SCHOOL ENROLLMENT

While there are occasional changes in the teaching
personnel and pupil enrollment, the following tabula-
tion shows the assignment of teachers and enrollment
of pupils by classrooms at the beginning of the fall
term September 13, 1948:

Teachers	School	Grades	Enrollment
Thelma Clark, Principal	Village	*4-8	40
Iona Osier (substitute)	Village	*1-3	42
Charlotte Francis, Asst.	Village		
Eva Chickering	Pond Road	1-7	33
Charlotte DeVoe	Edison	1-8	21
Alfred Standish	No. Newcastle	1-8	16

* Because of the crowded conditions in the primary
grades, Principal Thelma Clark was willing to trans-
fer the pupils of grade 4 to her upper-grade class-
room. In this way she was able to relieve a critical
situation.

SCHOOL IMPROVEMENT GROUPS

Mention should be made of some of the contribu-
tions to the various schools. At the Edison school the
parents have recently organized a School Improve-
ment League. Through their efforts the youngsters
have received many special benefits. One parent very
generously donated a piano. A radio-phonograph com-
bination has been ordered also. Arrangements are
being made to furnish the material and install a set
of swings. One of the pupils constructed a basketball

backstop, and the League provided the necessary equipment. The parents at the Pond Road School furnished the material, constructed, and installed an excellent set of swings. These swings are filling a real need on the playground. At the Village school the members of the Parent-Teacher Association have equipped the building with germicidal lights. The children are having the benefits of a radio-phonograph combination purchased by the Association. These supplement the sound moving picture projector contributed previously. A set of swings has been remodeled and the teeter-boards were planned and repaired. A set of steel swings has been ordered for the grammar school pupils at a cost of about \$138.00. Individual parents have made many valuable contributions. For example, two parents installed a basketball backstop for the use of the older children. One parent made and donated a bean bag board for the primary room. Fixtures for an electric light at the entrance of the school building were donated and installed by two parents. With the assistance of the principal and school custodian the pupils made and sold Christmas wreaths, and earned a sufficient amount to purchase basketball suits for the boys and girls. The custodian has devoted many hours coaching the children in basketball. Parents, citizens, teachers and pupils have made valuable contributions not only in material ways, but also by the encouragement that this active personal interest was given the boys and girls.

SCHOOL BUILDING FACILITIES

Reference has been made to the proposal to provide additional school building facilities in a number of previous school reports. During the year, your Committee has worked out a plan to make available additional rooms to house the present and anticipated increased enrollment of elementary school children in the Village, and make it possible to convey some or

all of the children of the upper grades living in the rural districts to this central school on occasions when such action is feasible. Members of your Superintending School Committee have given a great deal of study to the problem, consulted with Mr. W. O. Bailey, Deputy Commissioner of Education, and inspected new buildings recently constructed in other towns. It is my understanding that the Committee will have a definite plan ready for your consideration at the annual town meeting. Under the present conditions, it is always difficult and frequently impossible to recruit properly certified teachers in case of vacancies. Adequate additional housing facilities at the Village school should take care of the present increased enrollment, and also provide for any probable emergency in the rural district that might result from the loss of teachers or other unfavorable developments.

The following outline of the school enrollment by grades at the time schools opened last September is submitted to give an over-all picture of the pupil classification:

DISTRIBUTION OF PUPILS

Grade	Village No.	Edison No.	Pond Road No.	No. Newcastle No.	Total No.
I	17	7	4	3	31
II	9	3	5	1	18
III	12	3	9	3	27
IV	12			3	15
V	8		6	2	16
VI	4				4
VII	8	1	8		17
VIII	8	5		4	17

HEALTH OF PUPILS

The completed report of your Public Health Nurse, Esther K. Long, R. N., will undoubtedly appear in another section of the Town Report. In summary, I wish to quote from Mrs. Long's report as follows: "Three child health conferences were held in

Newcastle during the summer months with a total attendance of forty-eight infants and pre-school children. Physical examinations and immunizations for smallpox(diphtheria and whooping cough were given by the physician. All children entering school for the first time last fall were particularly invited to attend in order that they might be protected against some of the communicable diseases and the need for correction of any defects could be interpreted to the parent. With this preparation the child begins his school experience in the best possible physical condition. In order to provide for the maintenance of good health and the early detection and correction of defects throughout the school, physical examinations by a physician in the school on alternate years have been recommended. This may be a health project your community would like to consider for the coming year."

Many teachers feel that they should know more about children's health problems. It is important that they should be able to recognize children with signs and symptoms of substandard health. Through the assistance of Mrs. Long and Director Richardson of the State Department of Physical Education, special attention has been given to methods of detecting and preventing the spread of communicable diseases. Director Richardson discussed the important subject of child health at a group meeting of all of the elementary teachers of the Union called for this purpose. This was part of the program of the State agencies to help teachers to become more alert to signs of substandard health that may be observed by the teacher's daily contact with the child.

It is of interest to mention that members of the Superintending School Committee of all of the towns of this union—Newcastle, Bristol, Damariscotta, and South Bristol—are practically unanimous in express-

ing an interest in the plan to introduce a state approved course in music or music and art into the school program under the direction of an instructor to be employed jointly by the towns. Because the cost for such a program has appeared to be prohibitive in the past, no favorable action has ever been taken by the town. Under this plan the division of the cost prorated in proportion to the service rendered to each town, and the further reduction in expense that would result from the allocation of State money for the instructor, would greatly reduce the necessary expenditure for any one town. The need for an instructor in music has been mentioned from time to time by parents and citizens of Newcastle. Instruction in music and art can offer a real contribution in helping prepare our youngsters for future vocational undertakings and, in addition, provide valuable educational experiences that everyone can share.

TEACHERS' SALARIES

Salary payments made to classroom teachers during the fiscal year 1948-1949 were as follows:

Teacher	School	Position	Salary
Thelma Clark,	Village	Grammar	\$1,838 38
Charlotte Francis,	Village	Assistant	1,512 00
*Marion Smithwick,	Village	Primary	837 85
*Iona Osier,	Village	Substitute	693 42
*Charlotte DeVoe,	Edison	Rural	953 45
*Anna Watson,	Edison		666 75
Eva Chickering,	Pond Road	Rural	1,529 15
*Alfred Standish,	No. Newcastle	Rural	1,243 29
*Helen Ripley,	No. Newcastle		437 78

Mrs. Marion Smithwick was granted a leave of absence to complete the course at Gorham State Teachers College.

* Employed for part of the year only.

For the most part the teacher-pupil relationship has resulted in favorable control and progress of the

pupils. In some cases the teaching service has been outstanding—not only in the field of instruction, but also in the success of making adjustments to meet the needs of the individual pupils. To date no serious instances of absence or misbehavior of pupils have been reported by your teachers to the Committee. The members of your Superintending School Committee have given a great deal of time and attention to the duties connected with the administration of the schools. From time to time they have been instrumental in clearing up several very difficult questions. I wish to mention also the helpful co-operation of your teachers, municipal officers, and citizens.

Respectfully submitted,

BLYNNE ALLEN,

Superintendent of Schools.

School Committee's Report

ELEMENTARY SCHOOLS

Appropriation	\$12,000 00
State Fund	5,318 40
Transferred from School Reserve Fund	500 00
Received for Elementary Tuition	286 00

Total Receipts	\$18,104 40
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Expenditures

Teachers	\$10,191 72
Fuel	773 94
Janitor	1,401 38
Conveyance	3,222 00
Books	475 09
Supplies	442 30
Lights and Water	199 95
Overdraft from 1947	517 45

Total Expenditures	17,223 85
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Balance to 1950 Accounts	\$ 880 57
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SECONDARY SCHOOLS

Receipts

Appropriation	\$5,600 00
Balance from 1947	351 16

Total Receipts	\$5,951 16
Expended	5,671 60

Balance to 1950 Accounts	\$ 279 56
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INSURANCE

Receipts

Appropriation	\$ 650 00
Received from Sherman's Insurance	88 14
Received from Glidden's Insurance	193 73

Total Receipts	\$ 931 87
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Expended	\$ 896 08	
Overdraft from 1947	34 43	
Total charged to this Account	—————	930 51
Balance to 1950		\$ 1 36

REPAIRS ACCOUNT

Receipts

Appropriation		\$1,000 00
Received from Glidden's Insurance		20 18
Total Receipts		\$1,020 18
Expended	\$1,746 52	
Overdraft from 1947	33 75	
Total charged to this Account	—————	1,780 27
Overdraft to Summary		\$ 760 09

FLAG ACCOUNT

Receipts

Balance from 1947	\$ 17 49
Expenditures	None
Balance to 1950 Account	\$ 17 49
Post War Reserve Fund Balance on Hand	\$ 210 03

RECOMMENDATIONS

Common Schools	\$14,400 00
Secondary Schools	6,600 00
Repairs	2,400 00
Insurance	400 00

PAUL F. SMITHWICK,
 EDWARD D. SPROUL,
 ELDON C. HUNT,
 Superintending School Committee.

Town Clerk's Report

VITAL STATISTICS

During the year there were reported 17 Births, 36 Marriages, and 26 Deaths and Burials in the Town

In accordance with Section 4, Chapter 320 of the Public Laws of the State of Maine for 1945, detailed lists are not being published.

DOG TAX ACCOUNT

96 Male Dogs at	\$1.15	\$ 110 40
15 Female Dogs at	5.15	77 25
32 Incapable Dogs at	1.15	36 80
		\$ 224 45

Town Clerk's Fees

143 Dogs at .25	\$ 35 75	
Paid State Treasurer	188 70	
		\$ 224 45

EMMA H. WADE,
Town Clerk.

Warrant For Town Meeting

To JOHN R. TURNER, a Constable of the Town of Newcastle, in the County of Lincoln, State of Maine.

GREETINGS

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Newcastle, qualified to vote in town affairs, to assemble at the Lincoln Academy Gymnasium, in said Town on Thursday, March 24, 1949, at 6.45 o'clock in the evening, to act upon the following articles, to wit:

ART. 1 To choose a Moderator to preside at said meeting.

Ralph Channing

ART. 2 To choose a Clerk for the ensuing year.

E. W. Wadell

ART. 3 To act upon the report of the Municipal Officers.

accept

ART. 4 To see if the Town will vote to adopt one of the following methods of electing the Selectmen, Overseers of the Poor, and Assessors, to wit: Beginning this year,

a—First Selectman—(to keep the Books) for one (1) year
Second Selectman—(care for the Poor & Roads) (2) years
Third Selectman—(as Ch. of Bd. of Tax Assessors) (3) yrs.
Next year and thereafter the Third Selectman would move up to Second,—the Second Selectman would move up to First and the First going out of office, but eligible for re-election, as Third.

b—Beginning this year, elect one Selectman for three (3) years—one Selectman for two (2) years—one Selectman for one (1) year, and at each annual meeting thereafter elect one Selectman for three (3) years, the resulting board to select their own Accountant, etc.

Thayer 224
Sturdevant 42

Charlton 131
Dalton 173

Finney 1
✓

ART. 5 To choose a Board of Three Selectmen as voted on in the above ARTICLE—4a or 4b—or for the ensuing year if the Town so votes.

ART. 6 To choose a Board of Three Assessors according to the method of choosing the Selectmen.

ART. 7 To choose a Board of Three Overseers of the Poor according to the method of choosing the Selectmen.

Electors

ART. 8 To choose a Fish Committee of Three for the ensuing year.

Shaw 104

ART. 9 To see what method the Town will adopt for the collection of Taxes for the ensuing year.

H. Walker

ART. 10 To choose a Collector of Taxes for the ensuing year.

W. H. Taylor

ART. 11 To choose a Treasurer for the ensuing year.

O. A. H. 104

ART. 12 To choose one member of the Superintending School Committee for three years.

G. Smith 107

Allen

ART. 13 To elect Three Members to the Budget Committee for three years.

Chapman
F. Smith

ART. 14 To see if the Town will vote to elect one or more Road Commissioners or leave it to the Selectmen to act or appoint.

One
Carmy 127

ART. 15 To choose one member of the Cemetery Trustees for three years.

7. 67
M. 9
303

Thy

ART. 16 To see if the Town will vote to raise and appropriate the various amounts, more or less, as set forth below, necessary to defray the running expenses of the Town for the ensuing year and recommended by the Budget Committee:

ADMINISTRATION

Town Officers	\$ 3,000 00	
Incidentals	1,500 00	
		\$ 4,500 00

ABATEMENTS

150 00

EDUCATION

Common Schools	\$14,400 00	
Secondary Schools	6,600 00	
Insurance	400 00	
Repairs	2,400 00	
		23,800 00

HIGHWAYS

Common Roads	\$ 3,000 00	
Bridge Repairs	2,000 00	
Repairs to Sidewalks	100 00	
Patching Roads	200 00	
Tarring Roads		
Spec. Res. Rd. Const.	100 00	
Cutting Bushes	300 00	
Third Class Maint. & State		
Aid Const.	472 00	
State Aid Construction	1,066 00	
Snow Removal	3,000 00	
Unimp. Road Wk., Mat.	100 00	
		10,386 00

TOWN DUMP

150 00

NEWCASTLE FIRE CO.

Operation	\$ 683 50	
Deficit & Repairs	468 00	
		1,151 50

STREET LIGHTS

942 00

MOTHERS' AID	700 00
TOWN POOR	1,500 00
FOREST FIRE FIGHTING	150 00
MISCELLANEOUS	
American Legion	30 00
Skidompha Library	300 00
Damariscotta Mills Library	25 00
State Public Health Nurse	80 00
Total	\$43,864 50

Raise
ART. 17 To see if the Town will vote to raise and appropriate the sum of \$150.00 for the Sheepscott Vol. Fire Co. to purchase necessary equipment.

Raise
ART. 18 To see if the Town will vote to raise and appropriate the sum of \$300.00 to cooperate with the State Forest Service and Federal Government in the control of the White Pine Blister Rust.

authorize
ART. 19 To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be needed to pay current expenses in anticipation of Taxes.

advt
ART. 20 To see if the Town will vote to authorize the Selectmen to borrow, on behalf of the Fish Committee, such sums as may be needed for operating expenses, in anticipation of receipts, or to take care of any deficit for the season of 1949.

advt
ART. 21 To see if the Town will vote to establish June 1, 1949 as the date on which this year's current taxes shall be due and payable.

Raise
ART. 22 To see if the Town will vote to allow a discount and at what rate of interest, on all current Taxes paid on or before July 1, 1949, and raise and appropriate the estimated amount needed to meet the discount voted. \$600.00.

with wages
ART. 23 To see what amount the Town will vote to allow per hour for men, trucks, equipment, etc., for the regular work on the highways, bridges, etc., for the ensuing year.

Raise
ART. 24 To see if the Town will vote to increase the Third Selectman's Salary an additional \$100.00.

Dist
ART. 25 To see if the Town will vote to instruct the Selectmen or Road Commissioners, to deduct not more than thirty-five (35%) from the amount of any Town order, such deduction to be credited to his or her delinquent or current Taxes.

Accept
ART. 26 To see if the Town will instruct the Selectmen to sell to the highest bidder, at public auction, any Lien that is to be sold to other than the registered owner; and then only after duly advertising same in The Lincoln County News for two (2) weeks, the Selectmen to be empowered to transfer on behalf of the Town all rights, title and interest after said Auction. *when the right of redemption expires*

Adopt
ART. 27 To see if the Town will vote to raise and appropriate the sum of (\$75.00) towards the Maintenance of a Float at the Twin Village Yacht Club Wharf.

Raise
ART. 28 To see if the Town will vote to raise and appropriate the sum of (\$50.00) to be spent by the Chamber of Commerce to advertise this Town and Region.

*Adopted
in 1950
in 1950
in 1950*

ART. 29 To see if the Town will vote to appoint a Committee of three members to confer with a similar committee from the Town of Damariscotta, and the Water Co., so as to ascertain the benefits to be derived and the cost to the Town of Newcastle, if the Water Co. were to be allowed to install a Stand Pipe on Academy Hill Road, and the necessary Mains and Hydrants as proposed. Said committee to report to the Town its findings, before next Town Meeting, March 1950.

*Adopted
in 1950
in 1950*

ART. 30 To see if the Town will vote to set aside from the Excise Taxes for the years 1949 through 1953 inclusive, the sum of (\$400.00) to be used towards the expenses of the observance of the bicentennial of the incorporation of the Town in 1953.

*Adopted
in 1950
in 1950*

ART. 31 To elect a committee of arrangements of ten voters of the Town to handle the sums voted in Article 30; they to elect their own officers and account to the Town after the bicentennial exercises.

*Adopted
in 1950
in 1950*

ART. 32 To see if the Town will vote to approve and authorize the use of the following plot of land, located on the west side of the King's Highway, so called, in the Village of Sheepscott, for cemetery and burial purposes, Section 22, Ch. 54, R. S. 1944. This plot is bounded as follows:

Beginning at a Granite Marker at the south-east corner of the Cargill lot in the Sheepscott Cemetery and extending in a southerly direction along the highway (200) feet; thence, at right angles to the highway, in a westerly direction in a line parallel to the southern line of the 1850 addition to the original cemetery grant, to the Sheepscott River; thence in a northerly direction

along the shore of the river to the southern line of the 1850 addition; thence in an easterly direction along the southern line of the addition to the point of beginning.

NOTE: Part of this plot has been used for cemetery purposes, but never authorized as such. This article is to approve it, and authorize the use of additional space.

Adopt
ART. 33 To see if the Town will vote to instruct the Selectmen to have a survey and plan made of a suitable type and the estimated cost of a Bridge or Fill to replace the existing Bridge across Dyer's River at Sheepscott Village, and report their findings at the Annual Town Meeting, March 1950.

Adopt
ART. 34 To see if the Town will vote to raise and appropriate the sum of \$50.00 to be expended by the State of Maine Publicity Bureau to advertise the advantages and attractions of the State.

Adopt
ART. 35 To see if the Town will vote to raise and appropriate the sum of \$250.00 to help defray the unusual expense of running Lincoln Home this year.

Adopt
ART. 36 To see if the Town will vote to authorize and instruct the School Committee, to have all school children 10 years old or less and living on Route I carried to school on the school buses unless there is a sidewalk for them to walk on.

50
112
ART. 37 To see if the Town will vote to raise and appropriate the sum of \$500.00 for use at the Recreational Center.

ART. 38 To see if the Town will vote to authorize the construction of two additional rooms on the Franklin School at a cost not to exceed \$18,500.00, this amount to cover Construction of the Building, Heating, Plumbing, Lighting and the Seats and Desks, and to authorize the Selectmen to negotiate a Loan not to exceed \$18,500.00 to be paid off (at the rate of \$1,000.00 per year or more with interest), from the surplus funds.

ART. 39 To elect all other Town Officers, or instruct the Selectmen to appoint.

The Selectmen hereby give notice that they will be in session at Lincoln Academy Gymnasium at 6.15 o'clock on the evening of March 21st, 1949, for the purpose of revising the list of voters.

Given under our hands at Newcastle, Maine, this tenth day of March, 1949.

J. WENDELL FRASER,
CARROLL L. SCHROEDER,
LAWRENCE E. FRANCIS,

Selectmen of Newcastle, Maine.

Attest:

~~RALPH H. SPRAGUE.~~

John Turner

Frank F. Coombs,
Dartmouth College, N.H.

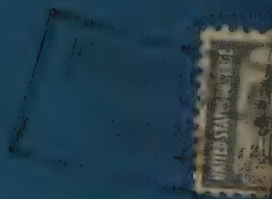


WN • OF • NEWCASTLE • MAINE



ANCIENT SHELL HEAPS

CORPORATED • JUNE • 19 • 1753



Annual Report

For The Year Ending

February 18, 1950

ANNUAL REPORT
of the
MUNICIPAL OFFICERS

TOWN of NEWCASTLE
MAINE

For the Year Ending
FEBRUARY 18, 1950

THE LINCOLN COUNTY NEWS
Commercial Department
Damariscotta, Maine

Municipal Officers

Moderator

RALPH CHENEY

Town Clerk

EMMA WADE

Selectmen, Assessors and Overseers of The Poor

J. WENDELL FRASER

JAMES E. DALTON

RAYMOND DUNNING

Fish Committee

J. WENDELL FRASER

RAYMOND DUNNING

JAMES E. DALTON

Treasurer

ROBERT K. TUKEY

Tax Collector

HARRIET B. DECKER

Superintendent of Schools

BLYNNE ALLEN

School Committee

PHILIP SMITH (3 yrs.)

PAUL SMITHWICK (2 yrs.)

ELDON HUNT (1 yr.)

Constables

JOHN R. TURNER

RAYMOND STEVENS

RALPH SPRAGUE, Sr.

RALPH SPRAGUE, Jr.

Special Officers

HARLEY ROLLINS

JOHN R. TURNER

Dog Constable

JOHN R. TURNER

Cemetery Trustees

WILLIAM FLYE (3 yrs.)

CHARLES DODGE (2 yrs.)

WARD SHATTUCK (1 yr.)

ANNUAL REPORT

Road Commissioner
ROSWELL CARNEY

Fire Warden
JOHN W. VERNEY

Forest Fire Warden
RALPH H. SPRAGUE, Sr.

Fire Chief
RALPH H. SPRAGUE, Sr.

Public Weigher
CLAYTON B. WEBB

Sealer of Weights and Measures
GEORGE W. SINGER

Health Officer
ARTHUR STETSON

Truant Officer
JOHN R. TURNER

Budget Committee
RAYMOND ALLEN (3 yrs.)
FRED SHERMAN (3 yrs.)
ALEX CHARLETON (3 yrs.)
JAMES E. DALTON (2 yrs.)
WILLIAM L. FLYE (2 yrs.)
REGINALD D. HALL (2 yrs.)
JOSEPH B. SHATTUCK (1 yr.)
ELDON C. HUNT (1 yr.)
JOHN A. PUCKEY (1 yr.)

Ballot Clerks
ELLA D. POMERLEAU LENA C. SHERMAN

Election Clerks
ADDIE M. DALTON CELIA C. ETHERIDGE

STATE OF MAINE
State Department of Audit
Augusta

April 25, 1949

Board of Selectmen
Newcastle, Maine
Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944 and at your request, the records of the Town of Newcastle have been audited by Auditor Carl G. Hawes for the period February 21, 1948 to February 19, 1949 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exception as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

Very truly yours,
FRED M. BERRY,
State Auditor.

FMB—emb

COMMENTS**TOWN OF NEWCASTLE**

February 21, 1948 to February 19, 1949

An audit has been completed of the books and records of the Town of Newcastle for the year ended February 19, 1949. This examination was conducted in accordance with generally accepted auditing standards and included such procedures and test checks as were deemed necessary.

CASH

The cash balance of \$6,395.79 at February 19, 1949, which was in agreement with the records of the Treasurer, was reconciled with the bank statement of the First National Bank of Damariscotta.

From an analysis of the receipts issued by the Treasurer and the deposits, it was ascertained that all cash recorded as received had been deposited in the bank.

Disbursements were made by check from warrants properly authorized by the Selectmen.

ACCOUNTS RECEIVABLE

Accounts receivable amounted to \$97.00 at February 19, 1949. This amount was comprised of items due from the State for charity expenditures and from the Tax Collector for 1949 excise taxes.

TAXES RECEIVABLE

The 1948 commitment of taxes, which amounted to \$49,839.59, was added and compared with the records of the Assessors and found in agreement. Supplemental taxes for 1948 in the amount of \$437.28 were collected. The balance due from the Collector on this commitment was represented by a list of unpaid taxes according to the records of the Collector.

The detail of prior years' taxes receivable is presented on Schedule A-11.

Requests for verification were mailed to a representative number of taxpayers whose accounts were outstanding at the year end. Any variations resulting from the return verifications will be made available to the Municipal Officers at a later date.

TAX LIENS

It was ascertained that the Tax Collector had secured all unpaid 1947 taxes which had been assessed against real estate with tax liens. All recorded cash collections were traced to the credit of the individual accounts and all unredeemed tax liens on file with the Treasurer were examined.

TAX DEEDS

At the close of the year, unpaid tax deeds amounted to \$100.76. Due to the age of these deeds, a reserve of 50% is carried.

TAX ACQUIRED PROPERTY

This account contains only the Harvey Cline property which is carried at a value of \$5.00.

CAPITAL RESERVE FUND

As per vote of the Town under Article 25 at the annual meeting, \$500.00 was transferred to Common Schools and \$1,000.00 to School Repairs. The balance of this fund amounts to \$212.13 at the year end and is deposited in a savings account in the First National Bank of Damariscotta. This savings account was verified by examination of the bank passbook.

RESERVE FOR AUTHORIZED EXPENDITURES

The reserve for authorized expenditures represents the net unexpended balances of certain appropriation accounts which have been carried forward to the ensuing year for expenditure.

SURPLUS

The unappropriated surplus of \$5,635.66 at the end of the year as compared with a deficit of \$346.32 shown the year previous, reveals a beneficial change of \$5,981.98 during the year under examination. A complete analysis of the items contributing to this change is presented on Exhibit E.

TRUST FUNDS

The time deposits and bonds representing the investments of the Cemetery Perpetual Care Funds and Worthy Poor Funds were examined.

All income received appeared to have been properly accounted for.

GENERAL

Overdrafts were noted in several appropriation accounts, the summary of which is shown on Exhibit D. The Attorney General has rendered an opinion on this point and it is included for the benefit of the municipal officers.

"The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation."

The provisions of Chapter 84, Section 81 of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

The following corporate surety bonds were found on file:

Treasurer	\$5,000.00
Peerless Casualty Company	No. S-10,793
Tax Collector	\$3,000.00
The Fidelity & Casualty Company of New York	No. 2184498

During the year, notes payable amounting to \$5,200.00 were paid in full, \$2,200.00 being paid from the appropriation made at Town Meeting and \$3,000.00 paid from general cash.

The overlay of \$1,986.69 was within the legal limit of 5% of the appropriations, plus State and County taxes.

The 1948 excise tax receipts numbers 159 to 459, and those for 1949, numbers 1 to 124 were checked. It was ascertained that all collections had been deposited with the Treasurer, with the exception of \$6.00 which was omitted from the cash sheet of the Collector and has been set up as an account receivable.

The school balances as reflected by the Selectmen's records were compared with the records maintained by the Superintendent of Schools and were in agreement.

A test check was made of vouchers and pay rolls and all so examined appeared to be reasonable and proper charges and correctly recorded.

Exhibit A

Town of Newcastle
COMPARATIVE BALANCE SHEET

GENERAL FUND		Feb. 19, 1949	Feb. 20, 1948	Feb. 19, 1949	Feb. 20, 1948
ASSETS					
Cash		\$ 6,395.79	\$ 6,224.04	Notes Payable	\$ 5,200.00
Accounts Receivable (Sch. A-1)		97.00	44.00	Deferred Revenue	1,988.43
Taxes Receivable (Sch. A-2)		1,454.83	1,371.97		
Tax Liens (Sch. A-3)		\$818.54	\$443.59	RESERVE	
Less—Reserve for Losses		39.50	35.84	Capital Reserve Fund	\$1,710.03
		779.04	407.75	(Sch. A-6)	\$ 212.13
Tax Deeds (Sch. A-4)		100.76	100.76	Reserve for Authorized	1,271.03
Less—Reserve for Losses		50.38	50.38	Expend. (Ex. D)	3,146.33
					\$ 2,981.03
Tax Acquired Property (Sch. A-5)		50.38	50.38	SURPLUS	
Capital Reserve Fund (Sch. A-6)		212.13	1,710.03	Unappropriated (Ex. E)	346.32
TOTAL—GENERAL FUND		\$ 8,994.17	\$ 9,823.17	TOTAL—GENERAL FUND	\$ 9,823.17
TRUST FUNDS					
ASSETS					
Demand Deposits (Sch. A-7)		\$ 704.21	\$ 765.38	LIABILITIES	
Time Deposits (Sch. A-7)		863.82	816.75	Principals (Sch. A-7)	\$15,975.00
Investments (Sch. A-7)		16,300.00	16,300.00	Unexpended Income (Sch. A-7)	1,907.13
TOTAL—TRUST FUNDS		\$17,868.03	\$17,882.13	TOTAL—TRUST FUNDS	\$17,882.13

Exhibit D Continued

	Balances 2-21-68	Approp- riations	Cash Receipts	Other Credits	Total Available	Cash Disburse- ments	Other Charges	LAPSED Overdraft	B A L A N C E S Unex- pected	Carried Forward
Third Class Maintenance and State Aid Const.	16.24	472.00	243.66		488.24	1,050.42				\$ 488.24
Tarring Sits. & Highlys	220.92	2,000.00			2,464.58	520.66		320.66		1,414.16
Patching Sits. & Rds.		230.00	9.75		200.00	333.51		95.51		
Cut. & Burn. Bushes	233.25				243.90					
	1,040.10	10,333.50	6,161.51		17,585.11	19,381.90		3,930.01	230.82	1,902.40
CHARITIES										
Post-Town	26.14	850.00	756.67		1,580.53	2,243.10		662.57		
Supplement to Old Age Asst.		100.00			100.00				100.00	
Poor-State			462.92	\$ 91.00	553.92	553.92				
Child Welfare	61.82				61.82				61.82	
Mothers' Aid	66.50	700.00			766.50	643.75			122.75	
	102.18	1,650.00	1,219.59	91.00	3,062.77	3,443.77		662.57	284.57	
EDUCATION										
Common Schools	517.45	12,000.00	6,104.40		17,586.95	16,703.33				880.57
Secondary Schools	351.15	5,600.00			5,951.16	5,671.60				279.56
Insurance	34.43	650.00	281.87		897.44	895.93				1.36
Flag Account	17.49				17.49					17.49
School Repairs	33.75		1,020.18		986.43	1,746.52		760.09		
	215.93	18,250.00	7,406.45		25,439.47	25,020.58		760.09		1,178.93
LIBRARY										
Skidompha Library		300.00	30.00		330.00	330.00				
Damariscotta Mills Library		25.00	2.50		27.50	27.50				
		325.00	32.50		357.50	357.50				
RECREATION										
Regional Recreation Center		300.00			300.00	300.00				
INTEREST										
Interest		150.00			150.00	202.50				52.50

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Exhibit D Continued

	Balances 2-21-48	Approp- riations	Cash Receipts	Other Credits	Total Available	Cash Disburse- ments	Other Charges	BALANCE LAPSED Overdraft	Unex- pended	Carried Forward
MUNICIPAL INDEBTEDNESS										
Payment on Notes		2,200.00			2,200.00	2,200.00				
SPECIAL ASSESSMENT										
State Tax		5,664.77			5,664.77	5,664.77				
County Tax		2,522.63			2,522.63	2,522.63				
		<u>8,187.40</u>			<u>8,187.40</u>	<u>8,187.40</u>				
UNCLASSIFIED										
Income from Fishways			1,000.00		1,000.00				1,000.00	
Overlay		1,986.69			1,986.69				1,986.69	
Excise Taxes			3,502.98	6.00	3,508.98				3,508.98	
Supplemental Taxes				495.28	495.28				495.28	
Bank Stock Tax			484.29		484.29				484.29	
Abatements		150.00			150.00		874.98			
Discounts		600.00			729.50		532.82	724.98	196.63	
American Legion	129.50	30.00			30.00	30.00				
Maine Publicity		50.00			50.00	50.00				
Tablet—New Sheepscot Bridge		65.00			65.00					65.00
	<u>129.50</u>	<u>2,881.69</u>	<u>4,987.27</u>	<u>501.28</u>	<u>8,499.74</u>	<u>80.00</u>	<u>1,407.80</u>	<u>724.98</u>	<u>7,671.92</u>	<u>65.00</u>
Net Gain From Operations								<u>1,797.21</u>		
Total All Departments	\$1,271.03	\$49,839.59	\$20,025.93	\$592.26	\$71,728.83	\$65,377.44	\$1,407.80	\$8,217.31	\$8,217.31	\$3,146.38

Town of Newcastle

Exhibit E

ANALYSIS OF CHANGE FROM DEFICIT TO
UNAPPROPRIATED SURPLUS

Year Ended February 19, 1949

DEFICIT—February 21, 1948		\$ 346.32
ADJUSTMENTS:		
1947 Deferred Revenue	\$1,988.43	
Adjustment of Reserve for		
Losses on Tax Liens	3.66	
NET ADJUSTMENTS		1,984.77
ADJUSTED SURPLUS		\$1,638.45
INCREASE:		
Notes Paid by Appropriation	\$2,200.00	
Net Gain from Operations	1,797.21	
Total Increase		3,997.21
UNAPPROPRIATED SURPLUS—		
February 19, 1949 (Exhibit A)		\$5,635.66

Assessors' Notice

In accordance with Chapter 81, Section 35, R. S. 1944, the ASSESSORS of the TOWN of NEWCASTLE hereby give notice to all persons liable by taxation in said Town, that they will be in session at the Taniscot Engine House in said Town, on

SATURDAY, APRIL 1 and MONDAY, APRIL 3, 1950
from 1 p. m. to 5 p. m.

for the purpose of revising the lists of Polls and Estates taxable in said Town.

Resident Owners

All inhabitants of the Town of Newcastle, Maine, and all Administrators, Executors, Trustees, etc., of all Estates taxable in said Town of such persons are hereby notified to MAKE and BRING INTO THE ASSESSORS, TRUE and PERFECT LISTS of their POLLS and all their ESTATES, REAL and PERSONAL, not by law exempt from taxation, of which they were possessed on the first of April, 1949; and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation and value of their property liable to be taxed.

When estates of persons deceased have been distributed during the past year, or have changed hands from any cause, the Executor, Administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the Tax assessed although such estate has been wholly distributed and paid over.

Any resident owner who neglects to comply with this notice is hereby barred of his right to make application to the ASSESSORS or COUNTY COMMISSIONERS, for any abatement of his Taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.

While the above Statute specifically mentions Resident Owners, it applies to Non-Resident Owners as well, and we respectfully call it to their attention and request their cooperation in this matter.

Assessors' Report

VALUATION AS OF APRIL 1, 1949

Real Estate

Resident	\$459,730 00
Non-Resident	226,980 00
	\$686,710 00

Personal Estate

Resident	\$47,136 00
Non-Resident	36,794 00
	83,930 00

Total Taxable Valuation	\$770,640 00
-------------------------	--------------

DESCRIPTION OF PERSONAL PROPERTY

Resident

Horses and Mules, 25	\$ 715 00
Oxen and Beef Cattle, 10	600 00
Milk Cows, 129	8,920 00
Heifers (over 2 years), 20	1,070 00
Heifers (18 mo. to 2 years), 22	895 00
Goats, 2	8 00
Domestic Fowl (over 50) 11,434	4,703 00
Stock in Trade	16,225 00
Portable Mills, 2	500 00
Logs, 400 M	480 00
Lumber, 29 M	380 00
Boats, 8	1,310 00
Musical Instruments, 10	595 00
Radios, 72	2,905 00
Tractors, (not excised), 2	815 00
Machinery and Equipment	6,825 00
Other	13,175 00
House Trailer	500 00
	\$60,621 00

Non-Resident

Stock in Trade	\$18,149 00
Portable Mills, 1	400 00
Gasoline Pumps, 21	2,985 00
Pulpwood	300 00
Standing Timber	150 00
Horses, 10	500 00
Fowl, 4950	825 00
	\$23,309 00

EXEMPT LIVE STOCK AND POULTRY

Cattle (18 months and younger), 90	\$ 2,435 00
Sheep (less than 35), 83	285 00
Domestic Fowl (less than 50), 738	377 00
	\$ 3,097 00

Amount of Commitment	\$55,486 08
Supplementary Tax	38 88

Amount to be raised by Taxation \$55,524 96

RAYMOND M. DUNNING,
JAMES E. DALTON,
J. WENDELL FRASER,
Assessors.

Selectmen's Financial Report

INCIDENTAL EXPENSES

Appropriation	\$1,500 00
Lien Fees	39 00
Basil Wright, rent on Trask House	5 00
Emma Wade, Auctioneer's License	2 00
Emma Wade, Fireworks License	5 00
R. R. & Tel. Tax	32 95
State Treasurer, Dog License refund	19 22
Bank Stock Tax	340 91

\$1,944 08

	Spent
Ralph Cheney, Moderator	\$ 10 00
Lincoln County News, Town Reports, Notices, etc.	347 90
Discount Martin, repairs to adding machine	9 00
First Nat'l Bank, bank charges	50 25
First Nat'l Bank, antic. of Tax Notes, Interest	52 83
Lincoln's Express, express	93
Town Officers, postage	76 88
Town Officers, books	63 83
Maine Municipal Assn.	35 00
Edith Rines, register of titles	29 00
Dr. Neil Parsons, vaccinations	30 00
State Treas., vaccine	27 18
State Treas., Auditor's Report	132 60
John Glidden, Town Officers' bonds	40 00
Harriet Decker, recording liens	52 00
State Fire Warden, North New-castle-Alna Bldg.	25 00
Albert Fitch, 4th of July watchman	5 00
Ward Shattuck, painting curbs	15 50

Burroughs Co., office supplies	1 00
Fairfield Sign Service, St. and Road signs	144 60
Harvey R. Pease, legal advice	3 00
Harley G. Rollins, special officer	18 23
James E. Dalton, tramps	7 00
Newcastle Inn, tramps	6 00
Geo. W. Singer, Sealer of Weights	15 00
Linwood Hatch, remove tree front of Helena Dray's	85 00
Albert Fitch, remove tree front of Helena Dray's	3 00
Alvin Gross, Jr., remove tree front of Helena Dray's	1 13
Leo Sidelinger, remove tree front of Helena Dray's	2 85
Albert Fitch, putting up Street and Road signs	9 00
Roswell Carney, putting up Street and Road signs	4 25
D. Plummer, putting up Street and Road signs	3 85
L. Plummer, putting up Street and Road signs	8 00
Ralph Sprague, storing wind- break	10 00
Dr. P. Sylvester, examination of scholars	21 00
J. W. Fraser, making Street and Road Signs	71 46
J. R. Turner, Constable	46 25
Blynn Allen, office expenses	23 86
Gordon Anderson, legal work	5 00
J. R. Turner, Truant Officer	14 40
Dr. P. Gregory, death notices	25
Selectmen, telephone expense	11 04
J. R. Turner, dog catcher	9 20

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Emma Wade, recording vital statistics	27 50	
Assessors' expense	150 00	
Raymond Dunning, expense attending Assessors' and Municipal meetings	7 60	
	\$1,712 37	
Balance	231 71	
		\$1,944 08

COMMON ROADS

Appropriation	\$3,000 00
Damariscotta-Newcastle Water Co.	24 00
	\$3,024 00

	Spent
Roswell Carney, Foreman	\$ 778 28
Ransford Green	33 75
Leo Sidelinger	493 35
Geo. Gove	362 80
Weeks & Waltz	36 40
Albert Fitch	214 36
U. G. Bailey	102 00
Clarence Wynn	40 03
Don. Plummer	219 38
Chas. Dodge	16 88
Perley Crummit	8 66
Lym. Plummer	449 48
R. Verney	257 09
A. Laine	12 00
Fred Marsh	121 39
E. Cunningham	9 75
W. Shattuck	79 50
Geo. Genthner	17 25
Geo. Russell	9 45
E. House	12 75
E. Verney	34 10
Paul Jacobs	2 25

R. Cunningham	25 13
J. W. Verney	12 53
C. Verney	6 00
L. Nadeau	6 00
A. Gross, Jr.	24 00
D. Sidelinger	42 75
W. Gove	30 38
W. Chickering	12 75
H. Vinal	1 50
R. Boyd	3 75
Sherwood Ray	3 38
D. Leavitt	51 20
Keith Burns	18 00
E. Williams	4 13
E. Mosher	4 13
E. Carney	12 00
L. Carney, gravel	118 28
G. Fairservice, gravel	26 48
D. Erskine, gravel	22 20
N. E. Metal Culvert Co., culvert	69 70
Don. Leavitt, grader	56 00
Wickstrom & French, supplies	21 52
Crooker & Simpson, grader	21 92
Shorey's Weld. Service, repairs	
to grader	1 50
Lincoln Bros., gravel	3 00
L. Sidelinger, gravel	2 70

 \$3,911 83

Overdraft

887 83

 \$3,911 83

CUTTING BUSHES

Appropriation	\$ 300 00
	Spent
Roswell Carney, Foreman	\$ 81 40
Leo Sidelinger	30 40

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George Russell	39 78
Perley Crummitt	72 75
Alvin Gross, Jr.	42 00
Ransford Green	12 00
Clarence Wynn	12 00
Lyman Plummer	49 87
Donald Plummer	50 25
Fred Marsh	16 12
Edgar Carney	27 00
Edgbert House	65 25
R. Williams	38 25
Geo. Gove	103 54
Harry Dinsmore	56 25
Douglas Sidelinger	18 00
John W. Verney	2 75
Albert Fitch	9 38

\$ 726 99

Overdraft

426 99

\$ 726 99

REPAIRING SIDEWALKS

Appropriation

\$ 100 00

Spent

Blue Rock Quarry, sidewalk	
mix	\$ 26 00
Wickstrom & French, seed	64
Leo Sidelinger, loam	2 00
Donald Leavitt, cold patch	6 00
Roswell, Carney, Foreman	8 50
Leo Sidelinger	12 00
Alvin Gross, Jr.	6 00
Lyman Plummer	3 00
R. Verney	1 50

\$ 65 64

Balance

34 36

\$ 100 00

BLISTER RUST CONTROL

Appropriation		\$ 300 00
	Spent	
James Alexander	\$ 79 50	
Kenneth Russell	44 25	
Gordon Anderson	67 50	
Gordon Blake	79 50	
Joseph Petrillo	17 60	
	\$ 288 35	
Balance	11 65	
		\$ 300 00

STATE POOR

Expended	\$ 884 73	
Received from State		\$ 852 73
Balance due Accounts Rec.		32 00
		\$ 884 73

TOWN POOR

Appropriation	\$1,500 00
Refunds from Damariscotta	7 02
	2,400 00
Refunds from Newcastle Grain Co.	65
Refunds from Bath	56 00
Refunds from Case No. 1	10 00
	\$3,973 67

	Spent
Mrs. Harry Sidelinger, Jr.	\$ 102 12
Helena Dray	82 81
Nina Gross	833 48
Joseph Cunningham	815 11
Mrs. George Nickerson	477 88
Robert A. Baldwin	192 22
Charles Hagar	68 56
Edward Gross, Jr.	53 61
Case No. 1	9 92
Case No. 2	75 25

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Ernest Seigars	12 57
Case No. 3	7 02

	\$2,730 55	
Balance	1,243 12	
		\$3,973 67

MOTHERS' AID FOR DEPENDENT CHILDREN

Appropriation		\$ 700 00
Expended	\$ 914 75	
Overdraft		214 75
		\$ 914 75

TOWN DUMP

Appropriation		\$ 150 00
Town of Damariscotta		352 00
S. Prawer & Co.		6 00
A. Witham		2 50
		\$ 510 50

Spent

James E. Dalton	\$ 5 25
Alvin Gross, Jr.	5 25
Clarence Wynn	5 25
Ward Shattuck	2 62
Diamond Match Co., material	1 00
Crooker & Simpson, bulldozer	95 00
Albert Fitch, material	2 55
Albert Fitch, care of dump	384 00
	\$ 506 92
Balance	3 58

\$ 510 50

TARRING ROADS

Appropriation—(none)—(Balance from

Spent

1948 Appropriation)		\$1,414 16
Koppers Co., tar	\$1,552 59	
Donald Leavitt, equipment	77 00	

L. Carney, gravel	26 55
Roswell Carney, Foreman	28 48
Leo Sidelinger	85 00
George Gove	71 78
Albert Fitch	92 15
Douglas Sidelinger	25 13
Fred Marsh	33 38
R. Cunningham	15 75
E. House	18 00
Ward Shattuck	24 75
Wm. Chickering	18 00
Clarence Wynn	12 00
Lyman Plummer	5 63
Donald Plummer	16 13
James Dalton	4 88
Richard Verney	6 65
Alvin Gross, Jr.	11 25
Wallace Gove	3 38
R. Williams	10 88
S. Plummer	4 88
Henry Waltz	15 38
Robert Waltz	2 63
U. G. Bailey	21 38
Donald Leavitt	25 65
Keith Burns	18 00
W. Mosher	6 00
Edgar Carney	4 50
Burton Hagar	10 50

 \$2,248 28

Overdraft

834 12

 \$2,248 28
PATCHING ROADS

Appropriation	\$ 200 00
Nelson Jackson	5 00
	\$ 205 00

	Spent	
Donald Leavitt, 36 yards cold patch	\$ 216 00	
Roswell Carney, Foreman	72 26	
George Gove	41 90	
Wallace Gove	9 00	
Leo Sidelinger	16 98	
Lyman Plummer	46 00	
Donald Plummer	10 50	
Richard Verney	9 00	
Albert Fitch	68 40	
U. G. Bailey	7 88	
Henry Waltz	3 75	
Douglas Sidelinger	6 00	
	\$ 507 67	
Overdraft		302 67
		\$ 507 67

STATE AID RECONSTRUCTION AND 3RD CLASS MAINTENANCE

Appropriation	\$ 472 24
Balance from 1948	488 24
	\$ 960 24

	Spent
Leo Sidelinger, gravel	\$ 155 70
Koppers Co., tar	443 16
Donald Leavitt, equipment	54 50
Roswell Carney, Foreman	53 98
L. Plummer, truck and labor	17 10
D. Plummer, truck and labor	21 00
R. Verney, truck and labor	3 38
E. Verney, truck and labor	3 38
Leo Sidelinger, truck and labor	39 00
Weeks & Waltz, truck and labor	33 15
Clayton Stinson, truck and labor	39 00
Donald Leavitt, truck and labor	77 20

Perle Rittal, truck and labor	39 00
Earl Colby, truck and labor	39 00
Keith Burns, truck and labor	31 65
George Gove, truck and labor	31 40
Henry Waltz, truck and labor	9 00
John Bryant, truck and labor	9 00
Albert Fitch, truck and labor	6 00
U. G. Bailey, truck and labor	6 00
James E. Dalton, truck and labor	12 00

\$1,123 60

Overdraft

163 36

\$1,123 60

STATE AID ROADS

Appropriation	1,066 00
From Unexpended Balance 1948-9	134 00
From State Aid Funds	2,100 00

Spent

Bancroft & Martin, culverts	\$ 203 30
Donald Leavitt, equipment	847 00
Town of Boothbay, equipment	138 00
Leo Sidelinger, gravel	118 68
Luther Carney, gravel	9 00
Dwight Erskine, gravel	84 45
Koppers Co., tar	371 45
Diamond Match Co., material	27 16
Crooker & Simpson, equipment	17 04
Leo Sidelinger, truck and labor	198 90
Donald Leavitt, truck and labor	43 65
George Gove, truck and labor	199 64
Arthur Weeks, truck and labor	232 05
Weeks & Waltz, truck and labor	108 52
C. R. Bailey, truck and labor	123 00
Lawrence Poland, truck and labor	84 38
Albert Fitch, truck and labor	99 13
Edgbert House, truck and labor	47 25
L. Plummer, truck and labor	117 37

\$3300.00

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U. G. Bailey, truck and labor	7 13
Charles W. Dodge, truck and labor	81 60
Sherwood Baker, truck and labor	63 00
Henry Waltz, truck and labor	31 13
Irving Giles, truck and labor	40 80
D. Plummer, truck and labor	28 50
Ernest Williams, truck and labor	19 13
Ransford Green, truck and labor	3 38
Edgar Carney, truck and labor	6 00
Alvin Gross, Jr., truck and labor	7 13
S. Plummer, truck and labor	7 13
Wallace Gove, truck and labor	6 75
Douglas Sidelinger, truck and labor	8 63
Fred Marsh, truck and labor	16 88
Richard Waltz, truck and labor	4 88
R. Verney, truck and labor	12 35
Perley Crummitt, truck and labor	60 75
James Sutter, truck and labor	18 00
Keith Burns, truck and labor	22 50
Clarence Wynn, truck and labor	6 00
Roswell Carney, Foreman	126 50

 \$3,648 14

Overdraft

 \$3,300 00

348 14

 \$3,648 14

UNIMPROVED ROAD WORK

Appropriation	\$ 100 00
From State Funds	1,043 35
	\$1,143 35

Spent

Leo Sidelinger, gravel	\$ 104 40
Donald Leavitt, equipment	216 00
Crooker & Simpson, equipment	24 35

Town of Boothbay, equipment	72 00
Roswell Carney, Foreman	24 00
Edgar Carney, truck and labor	9 00
Edgbert House, truck and labor	9 00
Ernest Williams, truck and labor	18 00
Albert Fitch, truck and labor	18 00
Leo Sidelinger, truck and labor	61 20
George Gove, truck and labor	43 99
Weeks & Waltz, truck and labor	61 20
Arthur Weeks, truck and labor	110 93
Irving Giles, truck and labor	56 10
Charles W. Dodge, truck and labor	61 20
Lawrence Poland, truck and labor	48 38
C. R. Bailey, truck and labor	72 00
Sherwood Baker, truck and labor	57 00
Clayton Stinson, truck and labor	72 00
D. Plummer, truck and labor	9 00

\$1,147 75

Overdraft

4 40

\$1,147 75

BRIDGES

Appropriation

\$2,000 00

	Spent
Roswell Carney, Foreman	\$ 80 75
L. Plummer	35 95
R. Verney	7 12
P. Crummitt	7 88
Geo. Russell	15 63
D. Plummer	24 37
C. Stinson	48 00
Perle Rittal	48 00
D. Leavitt	99 20
Leo Sidelinger	48 00
Geo. Gove	40 80
K. Burns	40 80
Weeks & Waltz	20 40

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A. Gross, Jr.	12 00
R. Williams	12 00
Geo. Russell, Jr.	6 75
L. Hasson	5 25
A. Bryant	5 25
J. Bryant	6 75
Hunt Bros., lumber	189 30
A. Piper, lumber	38 43
T. S. Hodgkins, spikes	11 04
Bancroft & Martin, culvert	470 99
L. Carney, gravel	46 50
D. Leavitt, equipment	105 60

 \$1,426 76

Balance 573 24

 \$2,000 00
SPECIAL PROJECT—MILLS ROAD CUT BACK

At the request of the State Public Utilities Board
and the Highway Dept.

No Appropriation

	Spent
Roswell Carney, Foreman	\$ 64 18
D. Plummer	3 75
Leo Sidelinger	169 50
Geo. Gove	144 08
K. Burns	117 38
Weeks & Waltz	93 90
A. Gross	42 38
R. Williams	13 50
A. Fitch	7 60
U. G. Bailey	34 88
H. Rhines	40 80
D. Sidelinger	33 38

 \$ 765 33
SNOW REMOVAL AND SANDING

Appropriation \$3,000 00

State Refund

1,516 64

Spent

E. Verney, plowing contract

Feb. 19, '49 - Mar. 17, '50 \$1,399 00

A. Fitch, plowing contract

Feb. 19, '49 - Mar. 17, '50 1,512 00

The above figures include \$500.00 advance payment which in the past has gone against next year's approp.

Snow Fence Erection and Removal

A. Fitch	\$ 106 30
R. Green	14 25
J. W. Verney	36 00
C. E. McKenney	39 00
U. G. Bailey	26 25
D. Plummer	30 75
F. Marsh	6 75
L. Plummer	71 20
E. Verney	52 78
H. Smith	24 00
R. Marsh	4 88

 \$ 412 16

Sidewalks and Crosswalks

A. Pendleton	\$ 5 25
G. Genthner	18 75
F. Howell	3 00
H. Vinal	4 88
A. Gross, Sr.	21 75
A. Gross, Jr.	20 25
D. Sidelinger	16 13
L. Sidelinger	11 75
W. Shattuck	6 01
Law, Ray	11 26
W. Truhel	11 00
M. Dodge	11 00

State Treas., salt	3 81
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	\$ 144 72
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**Sanding Streets and Roads—Fall and
Winter '49-'50 only**

L. Plummer	\$ 189 00
L. Sidelinger	164 00
L. Sidelinger, 498 yds. sand	74 70
G. Russell, Sr.	162 00
M. Dodge	70 00
Geo. Gove	89 53
L. Carney, 158 yds. sand	23 70
State Treas., 15225 lbs. salt	101 25
Weeks & Waltz	34 80
C. W. Dodge	20 40
A. Weeks	40 80
L. Poland	18 00
C. R. Bailey	24 00
S. Baker	24 00
I. Giles	20 40
R. Carney, Foreman	10 80
D. Sidelinger	39 39
D. Leavitt	15 00
R. Francis	22 88
A. Gross, Jr.	12 38
W. Holmes, shovel	20 00
G. Russell, Jr.	66 77
F. Marsh	37 51
D. Plummer	62 63
W. Truhel	14 25
E. Verney	2 25
R. Williams	30 38
J. Bryant	35 64
R. Hagar	22 88
J. Bryant, Jr.	14 25
A. Pendleton	25 88
M. Tilton	2 25
B. Hagar	5 26

F. Howell	10 51
H. Vinal	1 50
R. Green	6 75
H. Waltz	2 63
Law, Ray	4 88
W. Jacobs	2 25
E. Mosher	1 50

\$1,549 20

Total Spent \$5,017 08

Overdraft 500 44

\$5,017 08

NEWCASTLE FIRE COMPANY

Appropriation	\$1,151 50
Refund Diamond Match Co.	1 66

\$1,153 16

Spent \$1,714 28

Overdraft 561 12

\$1,714 28

SHEEPSCOTT FIRE COMPANY

Appropriation	\$ 150 00
Spent	\$ 150 00

FOREST FIRE FIGHTING

Appropriation	\$ 150 00
State Treasurer	13 50

\$ 163 50

Spent

Ralph Sprague	\$ 2 50
Ralph Sprague, Jr.	2 50
Harry Vinal	4 00
John Glidden, Jr.	2 50
Ward Shattuck	2 50

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David Hall	2 50
Albert Fitch	2 50
Arthur Fish	2 50
Stanley Hatch	2 50
Raymond Stevens	1 50
Fred Stevens	1 50

\$ 27 00

Balance 136 50

\$ 163 50

DAMARISCOTTA MILLS LIBRARY

Appropriation	\$ 25 00
From State	2 50

Paid \$ 27 50

SKIDOMPHA LIBRARY

Appropriation	\$ 300 00
From State	30 00

Paid \$ 330 00

LINCOLN HOME

Appropriation	\$ 250 00
Paid	\$ 250 00

CHAMBER OF COMMERCE

Appropriation	\$ 50 00
Paid	\$ 50 00

AMERICAN LEGION

Appropriation	\$ 30 00
Paid	\$ 30 00

STATE NURSE

Appropriation	\$ 80 00
Paid	\$ 80 00

COUNTY TAX

Assessment	\$3,487 30
Paid	\$3,487 30

STATE TAX

Assessment	\$5,882 74
Paid	\$5,882 74

DISCOUNTS ON TAXES

Appropriation	\$ 600 00
Paid	595 92

Balance	\$ 4 08
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STREET LIGHTS

Appropriation	\$ 942 00
Paid C. M. Pr. Co.	\$ 942 00

PUBLIC LANDING

Appropriation	\$ 75 00
Paid Port Officer	\$ 75 00

STATEMENT OF DEPARTMENTAL OPERATIONS AND BALANCE SHEET 1949-50

Appropriations Feb. 1949 as Rec. by Budget Comm.	\$42,816.50
Appropriated at Town Meeting:	
Sheepscott Fire Co.	150.00
White Pine Blister Rust	300.00
Increase 3rd Selectman's Salary	100.00
Public Landing	75.00
Chamber of Commerce	50.00
Lincoln Home	250.00
Discount on Taxes	600.00
State Tax	\$45,341.50
County Tax	5,882.74
	\$54,711.54
Less 304 Polls	912.00
	\$53,799.54
Overlay	1,686.54
Commitment	\$55,486.08

	Appro.	Other Sources	Spent	Over- drafts	Balances
	\$	\$	\$	\$	\$
Town Officers	3,100.00		3,114.29		
Incidentals	1,500.00	444.08	1,712.37		231.71
Common Roads	3,000.00	24.00	3,911.83	887.83	
Cutting Bushes	300.00		726.99	426.99	
Repair Sidewalks	100.00		65.64		34.36
Blister Rust Control	300.00		288.35		11.65
State Poor		852.73	884.73	32.00	
Town Poor	1,500.00	2,473.67	2,730.55		1,243.12
Aid to Dep. Children	700.00		914.75	214.75	
Town Dump	150.00	360.50	506.92		3.58
Tarring Roads		1,414.16	2,248.28	834.12	
Tar Patch Roads	200.00	5.00	507.67	302.67	
S. A. Rec. & 3rd Cl.					
Maint.	472.00	488.24	1,123.60	163.36	
State Aid Roads	1,066.00	2,234.00	3,648.14	348.14	
Unimproved Roads	100.00	1,043.35	1,147.75	4.40	
Bridges	2,000.00		1,426.76		573.24
Snow Removal	3,000.00	1,516.64	5,017.08	500.44	
Newcastle Fire Co.	1,151.50	1.66	1,714.28	561.12	
Sheepscot Fire Co.	150.00		150.00		
Forest Fires	150.00	13.50	27.00		136.50
Damariscotta Mills Lib.	25.00	2.50	27.50		
Skidompha Library	300.00	30.00	330.00		
Lincoln Home	250.00		250.00		
Chamber of Commerce	50.00		50.00		
American Legion	30.00		30.00		
State Nurse	80.00		80.00		
County Tax	3,487.30		3,487.30		
State Tax	5,882.74		5,882.74		
Discount on Taxes	600.00		595.92		4.08
Street Lights	942.00		942.00		
Public Landing	75.00		75.00		
Common Schools	14,400.00	6,762.23	19,447.77		1,714.46
School Repairs	2,400.00	213.72	1,873.76		739.96
School Insurance	400.00	1.36	619.99	218.63	
Secondary Schools	6,600.00	670.43	7,270.43		
Flag Account		17.49	10.71		6.78
Abatements	150.00		460.54	310.54	
Spec. Resolve Const.	100.00				100.00
	\$54,711.54	\$18,569.26	\$73,300.64	\$4,819.28	\$4,799.44
School Buldg. Fund		\$18,550.00	\$18,500.00		\$ 50.00

SPECIAL DEPT. OPERATIONS NOT INCLUDED IN THE APPROPRIATIONS

Amounts used from 1948-49 Unappropriated Surplus	
Paid on School Building Fund Loan	\$1,000 00
Paid on School Building Fund Loan Interest	308 75
Paid State for 1948 State Aid Patrol	190 00
Paid Recreation Center—Appr. Spec. Town Meeting	400 00
Paid State Aid Road Account—Appro. Spec. Town Meeting	134 00
Paid Special Project (R. R. Crossing and Mills Road banks)	765 33
Due from State Poor Fund Accounts Receivable (shown as an Overdraft)	32 00
Due from James E. Dalton—State Aid Roads under Accounts Receivable	7 13

TOWN OFFICERS

Appropriation		\$3,100 00
	Spent	
Selectmen		
J. Wendell Fraser	\$ 500 00	
James E. Dalton	400 00	
Raymond M. Dunning	250 00	
Treasurer, Robert K. Tukey	250 00	
Collector, Mrs. Harriet B. Decker	903 21	
Clerk, Mrs. Emma Wade	125 00	
Health Officer, Arthur Stetson	25 00	
Supt. of Schols, Blynne Allen	586 08	
School Committee		
Paul Smithwick	25 00	
Eldon Hunt	25 00	
Philip Smith	25 00	
	\$3,114 29	
Overdraft		14 29
		\$3,114 29

Municipal Officers Report and Recommendations for 1950-51

To the Citizens of the Town of Newcastle, Greetings:

We, the SELECTMEN of TOWN, respectfully submit to you, the annual report for the Year 1949-50, with our recommendations for the coming year.

The Town's Financial situation is good, despite the fact that we are heavily in debt for the addition to the Village School and are faced with a large outlay for the Dyers River Bridge. The Budget Committee has been very cooperative this year and with the help of the School Committee we have succeeded in keeping the proposed Budget down to a much lower figure than was anticipated, and unless the unforeseen happens we will be able to hold the Tax Rate down to last year's figure.

We have a considerable sum to apply to the Dyers River Bridge Project, listed in the Warrant for the Voters' consideration.

There were several overdrafts shown in the Financial Report.

The Common Roads Account was kept as low as possible when you stop to consider the mileage of common roads that this money has to take care of.

The Cutting Bushes Account is still smaller than it would have been had we done all of this type of work that we should do. It is obviously impossible to accomplish in a year or two, what should have been done over the past several years.

The Snow Removal Account was overdrawn due to the fact that we paid \$500.00 in advance of the actual due dates, money that ordinarily would come out of next year's appropriation.

The Tarring Roads Account had no appropriation allotted to it except the balance of last year's account, and this was found to be much too little. The roads needing tar were much more numerous than we had anticipated.

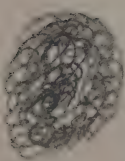
The Mothers' Aid Account had to provide for two additional families and no doubt will have to be increased again this year, due to the fact that the State is being more particular in finding the Town of Settlement.

The Newcastle Fire Company needed a new ladder and a better type of pump for the Tank Truck, also the additional truck has crowded the engine house to a point where they had to have more room, at the request of the Fire Company the Selectmen decided to allow the additional expenditures.

The work on the State Aid and 3rd Class Roads was stopped as soon as the Foreman had reached a safe stopping point.

We have rebuilt another portion of the road from ALNA LINE towards North Newcastle. At the present rate it will take about 15 years to finish it.

The work on the POND ROAD was started this year at the Jefferson Line and rebuilt to approximately ELDON HUNT'S driveway about 750; as the remainder of this road was in very poor shape, it was decided to grade, partly gravel and tar it to beyond ROY WILSON'S. The remaining $\frac{5}{8}$ of a mile should be resurfaced this year.



The work on the LYNCH ROAD was continued to the bridge below WILDER DODGE'S, the old wooden bridge was removed and a large culvert installed, the fill from the MILLS ROAD was put in just beyond the bridge to serve as a base for the road work to be done this coming year.

A part of the LEWIS ROAD and the section of road through the SHEEPSCOTT woods were tarred along with some of the VILLAGE STREETS.

The EDGAR SMITH-PAUL SHERMAN ROAD, The SPECIAL RESOLVE ROAD from J. HODGKINS' north about a mile and the NORTH NEWCASTLE ROAD from the GRANGE HALL to HILTON'S were slated for Tarring but it was decided to forget it for the present.

After a hearing held at the ENGINE HOUSE, the PUBLIC UTILITIES COMMISSION ordered the M. C. R. R. to install an audible and visible signal, and at the same time requested the Selectmen to have the road banks cut back to increase visibility. The State Highway Dept. offered to provide a power shovel to do the job, provided we would continue with the work and remove the dirt from the banks along the remainder of the MILLS ROAD, to facilitate snow removal and at the same time it would eliminate the blind exit from the TOWN DUMP, as well as provide us with a lot of cheap fill which we needed on the LYNCH ROAD project. The Signals are now installed.

Some of the fill from the MILLS ROAD was used to build out the dangerous shoulders along AUSTIN AVENUE, and should be covered with gravel this coming year.

As you have no doubt noticed the roads are being more heavily sanded this year, due to the fact that the distribution has been broken into five sections, and the work paid for by the hour. This has proved expensive and in view of this year's experience the Selectmen should be able to do better next year. The amount paid out for plowing was excessive in view of the cost of the sanding, however, this was to be expected where the plowing was on a contract basis and the sanding being done by the hour. The Town stockpiled 660 yards of sand and over 15000 pounds of salt.

The ROAD COMMISSIONER has done a good job this year, but we still feel that he should have his own truck, a light one would do, that he could haul a yard or yard and a half of gravel or tar patch in, and take care of the holes as he found them. A helper would be provided when necessary.

We have two articles in the warrant this year to provide a reserve for the building of the Dyers River Bridge. There is a considerable difference of opinion as to what is desirable, but we think that it will have to be the least expensive proposition that will serve, without being too high in upkeep. At best it will cost 12 to 15 thousand dollars if not more. We hope to have more definite figures to bring before the Town Meeting.

Both ends of the Dyers Neck Road are in very poor shape and we plan to do something about it this year.

The Selectmen feel that due to its high cost to the Town, that we should not undertake to rebuild the North Newcastle Bridge this year. Our share of the cost would be \$5,870.00, a large sum for such a small bridge.

J. WENDELL FRASER,
JAMES E. DALTON,
RAYMOND DUNNING,
Selectmen.

Newcastle-Nobleboro Fishery

ACCOUNTANT'S REPORT FOR THE SEASON OF 1949

Receipts

Balance from the Season of 1948		\$ 334 87
Homeport Fish Company		
Advance on contract	\$1,000 00	
Balance on contract	5,589 50	
Rent of building	150 00	
		6,739 50
Fish sold at Stream		299 55
Total Receipts		\$7,373 92

Expenditures

James E. Dalton	\$ 246 10
Gilbert H. Vannah	96 13
Clarence Wynn	201 74
Alvin Gross, Jr.	338 23
Samuel Plummer	202 49
Henry Tomlinson	3 00
Robert Waltz	149 62
Henry Waltz	126 37
Nelson Hancock	20 52
Ernest Williams	43 11
Richards Williams	7 87
I. O. Buzzell	12 00
Edward Mosher	4 50
Carroll Kaler	39 00
R. E. Greene	23 62
John McCurda	3 38
Arthur Greene	33 75
Herbert York, Jr.	5 25
Leroy Brown	3 82
Louis West	3 00
George Russell	67 87
Fred Bryant	13 87

Donald Weston, Jr.	32 25
John Bryant	5 25
Edward Meusberger	26 62
Albert Fitch	50 63

For labor	\$1,759 99
Insurance	60 75
Arthur Stetson, repairing nets	6 00
George B. Atkinson, filing and setting saws	1 25
James E. Dalton, two trips to Augusta and one to Rockland, regarding legislation on fish law	19 00
Materials:	
Hunt Bros., lumber	69 72
Diamond Match Co., cement	41 40
E. A. McGray, supplies	13 80
Hanna's Garage, twine	4 65
Leo D. Sidelinger, gravel and truck	4 74
F. H. Webber, truck	48 00
Weeks-Waltz, truck	6 40
Albert Bouffard, labor and cement mixer	18 95
First National Bank, service charges	1 04
James' E. Dalton, Agent for Newcastle	100 00
Gilbert H. Vannah, Agent for Nobleboro	100 00
Nelson C. Hancock, Accountant	100 00
Total Expenditures	2,355 69

\$5,018 23

Distribution

Newcastle	\$2,400 00	
Nobleboro	2,400 00	
		4,800 00
Balance carried over to 1950		\$ 218 23

\$222.88 of the \$2,355.69 was used for repairs of the platform at the end of the fantail. The wooden platform served its purpose in the "horse and buggy" days, but now with the use of heavy trucks to transport the fish, it had become obsolete, so the Fish Committee agreed that cement construction would be more permanent. We feel that if more cement could be added to the platform each year, it would eliminate a lot of expense.

Respectfully submitted,

NELSON HANCOCK,
Accountant.

January 23, 1950.

Report of The Trustees of The Cemetery Trust Funds

The program started last year to bring the maintenance up to prewar level was resumed. The amount of work done, especially in the Sheepscot Cemetery, called for the expenditure of amounts in excess of the current year's income and, therefore, necessitated drawing upon the accumulated surplus of the various individual and general accounts.

The power mower, purchased last year by the Sheepscot Cemetery Corporation, greatly facilitated the work and materially reduced the cost of the maintenance.

During the year two Trust Funds were established for the care of lots in the Glidden Street Cemetery, viz:

The George L. Tobey, Jr. Fund

The Samuel Tobey Fund

A detailed list of the individual Trust Funds, their principal, the 1949 income and expenditures and the accumulated surplus, together with a summary of the receipts and expenditures, is attached to and made a part of this report.

Respectfully submitted,

CHARLES F. DODGE,

WARD L. SHATTUCK,

WILLIAM L. FLYE,

Trustees of the Cemetery Trust Funds
for the Town of Newcastle.

Newcastle, Maine

February 15, 1950

FINANCIAL STATEMENT

Name of Fund	Principal	1949 Income*	1949 Expended	Accumulated Surplus
Sheepscot Cemetery:				
Achorn, Clara B.	\$ 500.00	\$ 14.03	\$ 37.00	\$ 98.82
Achorn, Edgar O.	500.00	13.55	7.38	96.65
Averill, Willard and Rebecca	100.00	2.50	2.50	14.71
Baker, W. Maurice	100.00	2.50	2.50	10.46
Bird, H. Gertrude	R.R. Stock	5.00	3.00	2.00
Bray, Mary E.	25.00	.62	1.00	3.16
Brown, Lucy	35.00	.88	1.00	2.67
Campbell-Lennox	100.00	2.62	3.00	9.28
Carney, Addison	100.00	2.50	3.00	1.25
Carney, F. L.	100.00	2.50	3.00	7.33
Chase, Roscoe M.	200.00	5.00	3.00	3.00
Clifford, Jotham D.	150.00	3.97	4.00	16.26
Donnell, Susan A.	5.00	.12)		
	Bank Stock	1.20)	1.00	4.75
Farnsworth, Daniel	25.00	.63	1.50	2.14
Flye, Amos	100.00	2.79	4.00	22.00
Flye, Annie S.	1,000.00	25.98	27.75	76.75
Hopkins-Lennox	200.00	5.31	4.00	25.53
Jackson, Isaac M.	1,000.00	27.22	45.07	161.70
Kennedy, Robert	100.00	3.10	4.00	39.92
Leighton, Ella	360.60	10.42	35.00	93.06
Leighton, Joseph	150.00	3.75		34.93
McIntyre, Horace	100.00	2.50	3.00	9.27
Mahoney, Alfred W.	500.00	12.50	27.00	34.09
Mahoney, G. C.	100.00	3.08	3.00	46.68
Merry, Bradford	200.00	5.00	3.00	24.00
Murray, Livinia	150.00	3.97	5.00	74.64
Packard, T. H.	25.00	.63	1.50	2.25
Page, Nathan	100.00	2.50	3.00	9.08
Paine, Joseph	131.00	3.02	5.00	38.34
Pastorious, Geo. D.	100.00	1.25	1.25	
Preble, David S.	100.00	2.64	3.00	10.98
Rundlett-Alden	200.00	5.00	13.38	5.12
Ryder-Nash	200.00	5.00	4.00	13.00

Name of Fund	Principal	1949 Income*	1949 Expended	Accumulated Surplus
Shattuck, David S.	100.00	2.50	2.50	9.07
Shattuck, Wilmot G.	100.00	2.50	2.50	9.07
Vannah, B. F. and Emma H.	100.00	2.50	3.00	9.09
Wilson, George A.	100.00	2.67	4.00	11.55
Wiseman, Thomas	25.00	.62	1.00	1.80
	\$ 7,181.60	\$194.07	\$277.83	\$1,028.40

**Glidden Street
Cemetery:**

Belcher	\$ 350.00	\$ 1.25	\$ 1.15	\$.99
Dodge, Isaac	450.00	14.77	15.68	288.01
Fisher, Julius	300.00	7.89	9.25	29.15
Gates, Helen	100.00	2.50	2.15	7.10
Haggett, Eben and Eleanor	250.00	6.48	8.10	16.10
Hall, Austin	100.00	2.50	3.25	4.42
Hall, Elijah	100.00	2.50	2.75	2.52
Hussey, Guy W.	200.00	5.15	5.90	13.87
Kennedy, Laura A.	200.00	5.00	5.34	.45
Smithwick, Frank	200.00	5.00	3.90	8.15
Tomlinson, Percy L.	150.00	3.75	2.78	3.11
Tibbetts, Elza	200.00	5.00	.515	7.68
Tobey, Eugene	1,000.00	25.00	11.00	30.87
Tobey, George L., Jr.	200.00	2.50		2.50
Tobey, Samuel	300.00	3.75		3.75
Weeks, Alexander and Myra	100.00	2.50	2.35	1.12
Weeks, Melrose	200.00	5.25	4.95	20.12
Williamson-McBride	100.00	2.50		7.50
	\$ 4,200.00	\$103.29	\$ 83.70	\$ 447.41

Lincoln Cemetery:

General	511.00	12.50	6.00	41.05
Hunt, Clarence and Lena	100.00	3.75		6.25

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**Congregational
Cemetery:**

Dodge, Ada A.	200.00	5.00	6.52	15.44
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Pond Road Cemetery:

Whitehouse, Albert	100.00	2.50		30.76
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	<u>12,292.60*</u>	<u>321.11</u>	<u>374.05</u>	<u>1,569.31</u>
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* To this should be added:

1 Share of Southern Pacific Railroad stock.

2-3 Share of First National Bank, Damariscotta stock.

SUMMARY**Receipts**

Balance on hand, February 15, 1949		\$ 704.21
Interest on U. S. Bonds	\$ 296.25	
Savings Bank interest	3.01	
Railroad Stock dividend	5.00	
Bank Stock dividend	1.20	
	<u>305.46</u>	
Total Receipts		<u>\$1,009.67</u>

Expenditures**Paid Sheepscot Cemetery Corp.:**

Care of perpetual care lots	\$ 154.01	
General care of cemetery	123.82	
	<u>277.83</u>	

Paid Charles F. Dodge:

Care of lots in Glidden Street Cemetery	83.70	
Care of lot in Congregational Cemetery	6.52	
	<u>90.22</u>	

Paid E. J. Lincoln:

Work in Lincoln Cemetery	6.00	
Total Expenditures	<u>374.05</u>	

Balance, February 15, 1950		\$ 635.62
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Accumulated Surplus Account

U. S. G. Bond	\$ 500.00	
Savings Bank Account	433.69	
		933.69
Total Assets		\$1,569.31

February 15, 1950

* Includes interest on U. S. G. bonds, savings bank deposits, bank stock, railroad stock, together with the proportional part of the interest from the accumulated surplus for those Trust Funds that have any part of their surplus invested therein.

Tax Collector's Report For 1949

HARRIETTE B. DECKER, Collector

Commitment	\$56,398 08
Supplemental Tax	187 36

\$56,585 44

Paid R. K. Tukey, Treas.	\$53,532 67
Uncollected	2,052 37
Discount	595 92
Abatements	404 48
	\$56,585 44

Excise Tax 1949	\$ 3,076 15
Excise Tax 1950	\$ 2,721 53

UNPAID TAX BILLS 1949

	Poll	Personal	Real Est.	Total
Virginia Bartlett & C. Bartlett	\$ 3.00	\$ 2.16	\$ 122.40	\$ 127.56
Guy Burnham			28.80	28.80
Amasa Bryant	3.00			3.00
Norman Belyea	3.00	.72	64.80	68.52
Doris E. Bailey			11.52	11.52
Eldred Cunningham	3.00	24.00		27.00
Roy C. Cunningham			41.76	41.76
Thelma M. Chickering		62.62		62.62
Paulina Chickering		.72	21.60	22.32
Chas. W. Dodge			26.91	26.91
R. H. & Lawrence Dodge			86.40	86.40
Harry Dinsmore	3.00			3.00
W. H. Emerson, Heirs			28.80	28.80
Henry R. Francis	3.00	2.52	52.56	58.08
Alvin Gross, Sr.	3.00			3.00
Durward Hatch			28.80	28.80
Archie Hasson	3.00	.72		3.72
Lester Hasson		.72	38.16	38.88

Horace Marsh	3.00		3.00
Iva C. Marsh		28.80	28.80
Ralph Marsh	3.00		3.00
Herbert Marsh	3.00		3.00
Maurice J. Pottle	3.00	16.20	19.20
Stella Potter		1.08	21.24
Geo. Pottle		20.02	20.02
John H. Reay		.36	11.16
Winton M. Ross	3.00	36.00	39.00
Chas. W. Reay	3.00	3.96	6.96
W. Paul Stevens		36	34.20
Lewis J. Sawyer		36.00	36.00
Mrs. Arborday Sidelinger		25.20	25.20
Harry Sidelinger, Sr.	3.00		3.00
Harry Sidelinger, Jr.	3.00		3.00
Harold E. Sidelinger	3.00		3.00
Ralph H. Sprague, Jr.		4.00	4.00
Chas. F. Schroeder	3.00	4.68	7.68
John R. & Celia G. Turner		.36	39.60
Lester H. Vinal		.36	23.40
Ronald Williams	3.00		3.00
Eleanor Williams		46.80	46.80
Margaret I. Whittemore		190.80	190.80
*Alfred Wikstrom		*26.28	*145.08
*Bayshore Machine Co.		*145.08	*256.68
Maurice Potter		3.60	3.60
Mary T. Ames		28.80	28.80
Phillip Cohen		59.40	84.60
Chester H. Chase		50.40	50.40
A. B. Connor, Hrs.		13.54	13.54
Kenneth Elwell		90.72	90.72
Lester F. Hall		25.20	25.20
Clifton Hasson		28.08	28.08
Allen Malcolm		3.60	3.60
Woodbury I. Oliver		10.80	10.80

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Lyle Smith		64.80	64.80
	\$57.00	\$388.30	\$1,607.07
			\$2,052.37

* Paid after books closed.

* Liens will be taken on all unpaid Real Estate.

ABATEMENTS FOR 1949

Edward E. Fox, not owner on Apr. 1, 1949	\$ 21 60
Pejepscot Paper Co., illegal assessment	21 60
Stephen S. Vansant, overvaluation	7 20
Fred Willett, error in assessment	4 32
Robert E. Williams, overvaluation	14 40
Albro Cheney, overvaluation	25 20
Harold Clark, Hrs., fire loss	19 44
Aubrey Fitch, veteran over 62 years	108 00
Cecil N. Lilly, overvaluation	7 20
Francis G. Howell, disabled veteran	3 00
Ardis Chase & Giddings, overvaluation	25 20
Capt. A. E. Dodge, not subject	3 00
Alonzo H. Dodge, not subject	3 00
Phillip Donnell, overvaluation	14 20
Sanford Bartlett, fire loss	19 00
A. D. Gray, error and overvaluation	28 80
Harold A. Erskine, error and overvaluation	25 20
Francis Cunningham, paid in Dayton, Me.	3 00
Maurice Potter, disabled veteran	3 00
Edwin Keene, paid in Damariscotta	3 00
Leon A. Ludwig, error in assessment	32 40
Alden Counce, not subject	3 00
Hiram S. Bisbee, error in assessment	72
Clifton Lowden, paid in Damariscotta	3 00
Harold Blomquist, paid in Damariscotta	3 00
Walter Chickering, not subject	3 00
	\$404 48

1948 UNPAID TAX BILLS

Virginia Bartlett	\$ 4 80
*Ruth E. Bryant	* 96

Norman Belyea	13 56
Perley Crummett	7 68
Thelma Chickering	7 28
Harry Dinsmore	96
Geo. E. Gove	5 76
Alvin Gross, Sr.	3 00
Lester Hasson	96
Horace Marsh	3 00
Ralph Marsh	3 00
Herbert Marsh	3 00
Maurice Pottle	12 68
John H. Reay	96
Chas. W. Reay	6 20
Lee Reed	10 96
Lewis J. Sawyer	3 52

\$ 88 28

1947 UNPAID TAX BILLS

Amasa H. Bryant	\$ 4 95
Geo. W. Pottle	21 12
Chas. W. Reay	14 55

\$ 40 62

1946 UNPAID TAX BILLS

Chas. W. Reay	\$ 11 88
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1945 UNPAID TAX BILLS

Scott Somes	\$ 21 60
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* Paid after books closed.

1948 ABATEMENTS

Elmer Blomerth, left town	\$ 3 96
Gordon Clark, in service	3 00
Walter Chickering, not subject	3 00
J. J. Christie, disabled veteran	3 00
John Schumacher, paid in Damariscotta	3 96
Jas. J. Sutter, uncollectable	12 80
Henry Trask, deceased	3 00

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Henry Wyman, error in assessment	13 76
Roy C. Cunningham, error in assessment	64
	\$ 47 12

1947 ABATEMENTS

Frank H. Baird, error in assessment	\$ 5 94
Frank J. Hanna, unable to contribute	3 00
	\$ 8 94

Treasurer's Report

Balance in Treasury Feb'ry 19th, 1949 \$ 6,395 79

Received from State Treasurer:

State School Fund	\$5,825 25	
Highway Account	3,143 35	
Snow Removal	1,516 64	
Welfare Account	940 73	
Bank Stock Tax	340 91	
Library Stipend	32 50	
Railroad and Tel. Tax	32 95	
Tuition	23 88	
Dog License Refund	19 22	
Forest Fire	13 50	
		11,888 93
Schoolhouse Loan		18,500 00
First National Bank, Temporary Loan		11,000 00
Newcastle-Nobleboro Fishery, distributive share		2,400 00
Reimbursement		150 00
Town of Damariscotta, use of dump		352 00
Town of Jefferson, tuition		288 00
Town of Newcastle, transfer to School Account		213 72
Town of Edgecomb, tuition		70 40
E. F. Waning, overpayment school account		77 14
City of Bath, refund welfare account		56 00
Baptist Church, Nobleboro, sale of furnace		50 00
Central Maine Power Co., overpayment		40 00
Philip Smith, sale of coal		50 00
Damariscotta-Newcastle Water Co., Highway Acct.		24 00
J. Wendell Fraser, refund Welfare Acct.		10 00
Town of Damariscotta, refund Welfare Acct.		7 02
Sam'l Prewer, use of dump		6 00
N. L. Jackson, repair highway		5 00
Emma H. Wade, Clerk, fireworks license		5 00

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Emma H. Wade, Clerk, auctioneer's license	2 00
Arthur Witham, use of dump	2 50
Basil Wright, rent Trask House	5 00
Diamond Match Co., refund	1 66
Newcastle Grain Co., refund	65

Received from Harriette B. Decker, Coll.

Excise Tax for 1949 \$ 3,076 15

Excise Tax for 1950 2,721 53

5,797 68

1949 Tax \$53,532 67

Abatement 404 48

Discount 595 92

54,533 07

1948 Tax \$ 571 92

Extra Supplemental 18 00

Abatement 47 12

637 04

1947 Tax \$ 3 99

Supplemental 15 20

Abatement 8 94

28 13

Accounts Receivable

6 00

Received from Tax Liens:

1943 Tax Liens \$ 269 80

Fees 6 00

275 80

1947 Tax Liens \$ 156 82

Fees 10 50

167 32

Received from Town Owned Property:

1937 Lien \$ 27 59

1938 Lien 28 81

1939 Lien 45 50

1946 Lien	37 80	
1947 Lien	46 20	
1948 Lien	44 80	
Fees	22 50	
		253 20
		\$113,274 05

DISBURSEMENTS

Paid Warrants Nos. 1 to 51		
inclusive	\$105,726 58	
Balance	7,547 47	
		\$113,274 05

DETAIL OF TOWN OWNED PROPERTY

Maxine Armstrong	1946 Tax Lien	\$ 2 70	
Maxine Armstrong	1947 Tax Lien	3 30	
Maxine Armstrong	1948 Tax Lien	3 20	
			\$ 9 20
Amasa Bryant	1937 Tax Lien	5 40	
Amasa Bryant	1941 Tax Lien	5 45	
Amasa Bryant	1943 Tax Lien	5 60	
			16 45
Ruth E. Bryant	1944 Tax Lien	44 00	
Ruth E. Bryant	1946 Tax Lien	32 77	
Ruth E. Bryant	1947 Tax Lien	57 42	
Ruth E. Bryant	1948 Tax Lien	55 68	
			189 87
Luther Cromwell	1940 Tax Lien	10 50	
Luther Cromwell	1943 Tax Lien	11 20	
Luther Cromwell	1944 Tax Lien	11 00	
Luther Cromwell	1947 Tax Lien	13 20	
Luther Cromwell	1948 Tax Lien	12 80	
			58 70
Est. of Elsie Libby	1946 Tax Lien	10 80	

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Est. of Elsie Libby	1947 Tax Lien	13 20	
Est. of Elsie Libby	1948 Tax Lien	12 80	
			36 80
Maurice Newell	1937 Tax Lien	2 70	2 70
George Pottle	1945 Tax Lien	29 70	
George Pottle	1947 Tax Lien	40 26	
			69 96
Charles W. Reay	1946 Tax Lien	17 55	
Charles W. Reay	1947 Tax Lien	24 75	
Charles W. Reay	1948 Tax Lien	20 80	
			63 10
Lee Reed	1938 Tax Lien	1 82	
Lee Reed	1940 Tax Lien	21 00	
Lee Reed	1936 Tax Deed	24 22	
			47 04
Henry Trask	1941 Tax Lien	9 20	
Henry Trask	1942 Tax Lien	16 80	
Henry Trask	1943 Tax Lien	16 80	
Henry Trask	1944 Tax Lien	16 50	
Henry Trask	1945 Tax Lien	16 20	
Henry Trask	1946 Tax Lien	16 20	
Henry Trask	1947 Tax Lien	19 80	
Henry Trask	1948 Tax Lien	19 20	
Henry Trask	1929 Tax Deed	14 55	
Henry Trask	1930 Tax Deed	15 20	
Henry Trask	1931 Tax Deed	16 38	
Henry Trask	1932 Tax Deed	15 69	
Henry Trask	1933 Tax Deed	14 72	
			207 24
Harvey Cline	1935 Tax Lien	2 30	
Harvey Cline	1937 Tax Lien	2 70	
			5 00

Ralph Bryant Est.	1937 Tax Lien	16 20	
Ralph Bryant Est.	1938 Tax Lien	13 25	
			29 45
Total			\$735 51

DETAIL OF 1948 TAX LIENS

Norman L. Belyea		\$ 57 60	
Harry Dinsmore		37 76	
Charles W. Dodge	\$ 26 24		
Charles W. Dodge	1 92		
			28 16
Clifton Hassan	\$ 21 76		
Clifton Hassan	3 20		
			24 96
Lester F. Hassan		8 92	
John H. Reay		9 60	
Lewis W. Sawyer	\$ 24 00		
Lewis W. Sawyer	8 00		
			32 00
James C. Sutter	\$ 80 64		
James C. Sutter	12 80		
			93 44
Total			\$292 44

Recorded May 20th, 1949

Redemption expires November 20th, 1950

RESOURCES

Balance in Treasury	\$ 7,547 47
Tax Liens	292 44
Town Owned Property	735 51
Uncollected Taxes 1949	2,052 37
1948	88 28
1947	40 62
1946	11 88
1945	21 60

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Net Indebtedness of Town Feb. 18th, 1950	6,709 83
	\$17,500 00

LIABILITIES

Schoolhouse Loan	\$17,500 00
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ALBERT HUSTON FUND

Principal \$1,000.00

Invested in United States Government Bonds, Series G

Income Account

Balance Feb'ry 11th, 1949	\$ 143 22
Income from Bonds	25 00
Interest Savings Account	98

Total Balance and Income	\$ 169 20
Less Disbursements	49 70

Balance Feb'ry 18th, 1950	\$ 119 50
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CROWELL E. HATCH FUND

Principal \$3,300.00

Invested in United States Government Bonds, Series G

Income Account

Balance Feb'ry 11th, 1949	\$ 109 96
Income from Bonds	82 50
Interest Savings Account	81

Total of Balance and Income	\$ 193 27
Less Disbursements	35 98

Balance Feb'ry 18th, 1950	\$ 157 29
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CEMETERY TRUST FUNDS

The principal amount of these funds, \$12,292.60 is invested as follows: \$12,100.00 in United States Government Bonds, Series G, the balance of \$192.60 is deposited in Savings Accounts. Interest amounting to \$305.46 on invested funds and \$12.50 on accumulated surplus has been paid to the Trustees of the Cemetery

Trust Funds. For detail of principal, interest and disbursements refer to the report of the Trustees of the Cemetery Trust Funds. In addition to the above invested funds the Donnell Fund is invested in the stock of The First National Bank of Damariscotta, Maine, and the John and Charles Chase Fund in stock of Southern Pacific Railroad.

Respectfully submitted,
ROBERT K. TUKEY,
Treasurer.

Report of Superintendent of Schools

To the Superintending School Committee and
Citizens of the Town of Newcastle:

In accordance with the requirements, I respectfully submit the annual school report for the municipal year.

TEACHERS AND ENROLLMENT

The following tabulation indicates the assignment of teachers and enrollment of pupils by classrooms when school opened for the fall term, September 12, 1949:

Teachers	School	Grades	Enrollment
Thelma Clark, Principal	Village	7-8	18
Charlotte Francis	Village	5-6	25
Marion Smithwick	Village	3-4	21
Natalie McLain	Village	1-2	36
Thelma Baker	Pond Road	1-6	27
Charlotte DeVoe	Edison	1-8	20
Barbara Barker (music)	All schools		

A list of all of the teachers (including substitutes) employed during the year is included in another section of this report.

On the whole parents and pupils have been very co-operative. Teachers report that, in general, pupils have been regular in attendance and well behaved. Your teachers have continued to give their best efforts to the management and instruction of the pupils. In my opinion, their efforts have been successful in promoting the best interests of the boys and girls. To the best of my knowledge the professional rating of your teachers, based on state standards, is superior to any group of teachers ever employed by the Town of Newcastle. All teachers have completed more than

the regular two-year normal course. Two teachers are three-year graduates and one teacher has earned credits for four years of professional training. Three of your teachers have been able to further up-grade their rating during the year by completing one or more professional courses with the University of Maine.

Your School Committee has included items in the budget to cover anticipated costs of the most urgent repair and equipment needs. The budget includes estimates for painting and lighting at the Pond Road School; painting, grading and fencing at the Village School; and some minor repairs at the Edison School. Recommendations for flag and flagstaffs, and the most urgent needs for physical education and play equipment are also included in the budget any allowance for repairs and equipment.

TEACHERS' SALARIES

Following is a tabulation of payments made to members of the teaching personnel (including substitutes) during the municipal year 1949-1950:

Teacher	Salary
Thelma Clark	\$2,050 54
Charlotte Francis	1,577 33
Marion Smithwick	1,804 83
*Eva Chickering, Pond Road	697 22
*Barbara Barker	683 26
*Helen Ripley, North Newcastle	660 47
*Natalie McLain	1,016 67
Charlotte DeVoe	1,747 30
*Thelma Baker	998 55
*Iona Osier, substitute Village	43 65

“*” The teacher served for only part of the period covered by this report.

MUSIC INSTRUCTION

As recommended previously in the School Report, your Superintending School Committee employed a part-time state certified music instructor and intro-

duced a course in music in the schools. This course has been under the direction of Miss Barbara Barker who has been able to serve two other towns through a similar setup. Under this plan the division of the cost (for the instructor) prorated in proportion to the service rendered to each town, and the further offset in expense resulting from the allocation of State money for the instructor, greatly reduces the necessary expenditure for any one town. For the most part music in our schools has been left to classroom teachers in the past. This plan has worked out well only in cases where the teachers had a special aptitude or training in the work. Considering the fact that this is the first year that music has been a regular part of the school curriculum, I believe that the results are very satisfactory. The enthusiastic response of the youngsters to this program has been unexpectedly favorable. Of course, it is only through the continuation of this instruction over a period of years that the full accumulative benefits of the course can be realized.

TWO-ROOM ANNEX

As authorized by special vote of the town, a two-room addition was constructed at the Village School by your Superintending School Committee, acting as a building committee. The new construction was completed and ready for occupancy when school opened September 12. The corridor of the original building was extended for the annex and two classrooms built on each side of it. The chalk boards are green, on which yellow sight-protective crayons can be used. More recently the Parent Teacher Association has installed auxiliary germicidal lights as a health measure. Installation of plumbing, heating, and lighting are modern and all plans were approved by State Agencies. A complete excavation was made under the two-room annex and the basement with a cement floor was constructed. Stairways from the first floor and a passageway cut through from the basement of the

original building to this excavation make is possible to use this room for general school activities and as a play room. The voters of the town of Newcastle may feel justly proud that they have made this urgently needed addition to the school facilities possible.

By employing four teachers at the Village, one for each room, it was possible to provide service, without over-crowding, for the pupils at North Newcastle. With this in mind and with the consent of the majority of the parents in the district served, your Committee suspended the school at North Newcastle for one year. Conveyance service for the elementary school children of this area to the Village School was provided through a contract with Mr. Richard Newell. Your School Committee under the school laws has authority to suspend the operation of an established school for only one year. For this reason the North Newcastle school must be reopened next September unless the Town votes to authorize the Committee to discontinue the school. ". . . In case any school shall hereafter have too few scholars for its profitable maintenance, the superintending school committee may suspend the operation of such school for not more than 1 year, but shall not close such school for a longer period nor again thereafter suspend operation of such school unless so instructed by the town. . . ." In order to bring this question to the attention of the Town for instructions, your Committee has voted to submit a written recommendation that the school should be closed and the pupils conveyed to the Village school.

In closing I wish to acknowledge the helpful co-operation of your town officials, parents, citizens, and teachers. Special mention should be made of the perserverance of the members of your Superintending School Committe who have given generously of their time to promote the school service. Your School Committee also acted as the building committee in the

construction of the two room annex to the Village school. It is my understanding that the Committee will submit a special report to cover the building project.

Respectfully submitted,
BLYNNE ALLEN,
Superintendent of Schools.

School Building Annex

To Citizens of the Town of Newcastle:

Under article 38 in the Town Warrant of March 10, 1949 the Town authorized the construction of two additional rooms on the Franklin School building at a cost not to exceed \$18,500.00. This amount to cover construction of the building, heating, plumbing, lighting and the seats and desks, and to authorize the Selectmen to negotiate a Loan not to exceed \$18,500.00 to be paid off (at the rate of \$1,000.00 per year or more with interest) from the surplus funds.

At a joint meeting of the Selectmen and the Superintending School Committee held May 23, 1949, the following bids were considered:

Building Construction:

J. R. Partridge Co., Augusta	\$18,500.00
Mr. Albert Ward, Bristol	12,739.33
Mr. Rodney Campbell, Newcastle	16,000.00

Plumbing and Heating:

	Plumbing	Heating	Total
Wickstrom & French	\$1,147.12	\$3,365.00	\$4,512.12
Arthur Wyman	1,095.00	3,300.00	4,395.00
Louis French	775.00	3,167.00	3,942.00
Stephen Prentice	1,134.00	3,987.00	5,121.00
Kenneth Prentice	1,032.79	3,241.00	4,273.79

After careful consideration of each of the foregoing bids it was:

Voted: to award the building contract to Mr. G. A. Ward.

Voted: to award the heating and plumbing contract to Mr. Louis French.

At a subsequent meeting with the Selectmen and the contractors written agreements were drawn up and signed by the parties concerned.

Following is an itemized account of all receipts and expenditures:

Receipts

Loan from the First National Bank	\$18,500.00
Sale of old furnace	50.00
Total Receipts	\$18,550.00

Expenditures

Lincoln County News, advertising bids	\$ 10.00
J. L. Hammett Co., chalk boards	120.47
General Electric Supply Co., light fixtures	446.40
Albedt Ward, builder contractor	12,739.33
Albert Ward, builder contractor *(1)	330.07
Louis R. French, heating and plumbing	3,942.00
Louis R. French, heating and plumbing *(2)	65.65
Elmer Waning, electrician *(3)	215.51
J. L. Hammett Co., curtains	101.77
Gledhill Bros., seats	528.80
	18,500.00
Unexpended Balance	\$ 50.00

*(1) Construction and material for fireproof furnace room—construction and material for additional toilet stalls.

*(2) Cement work in addition to bid and alteration to drinking fountain.

*(3) Alteration of wiring in new building to accommodate outlets for proposed germicidal lamps, new entrance boxes and extra fuse boxes—change in existing wiring to accommodate extra load.

All plans for construction, heating, and plumbing were approved by State agencies.

Respectfully submitted,

PAUL F. SMITHWICK,

PHILIP E. SMITH,

ELDON C. HUNT,

Superintending School Committee
Town of Newcastle.

Education

COMMON SCHOOLS

Receipts 1949-1950

Balance from 1949	\$ 880 57
Appropriation by Town	14,400 00
State School Fund—1949	5,458 26
Elementary Tuition	358 40
Sale of coal	25 00
Reimbursement from Central Maine Power Co.	40 00

Total Receipts	\$21,162 23
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Expenditures

Selectmen's Warrants:

Teachers' Salaries	\$11,718 67
Janitor Service and Supplies	1,500 43
Conveyance	4,642 60
Fuel	615 87
Text Books	322 50
Supplies	259 59
Water	88 39
Lights	299 67
Total Expended	19,447 77

Balance to 1950 Account	\$ 1,714 46
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SECONDARY SCHOOLS

Appropriated by Town	\$ 6,600 00
Balance from 1949	279 56
State Fund	390 87

Total Receipts	\$ 7,270 43
Total Expended	\$ 7,270 43

REPAIRS

Appropriated by Town	\$ 2,400 00
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Transferred from School Fund	213 72
Total Receipts	\$ 2,613 72
Total Expended	1,873 76
Balance to Summary	\$ 739 96

INSURANCE

Appropriated by Town	\$ 400 00
Balance from 1949	1 36
Total Receipts	\$ 401 36
Total Expended	619 99
Overdraft to Summary	\$ 218 63

FLAG ACCOUNT

Balance from 1949	\$ 17 49
Total Expended	10 71
Balance to Summary	\$ 6 78

RECOMMENDATIONS FOR 1949-1950

Common Schools	\$14,750 00
Secondary Schools	8,250 00
Repairs	1,200 00
Insurance	411 00

PAUL F. SMITHWICK,

PHILIP E. SMITH,

Superintending School Committee
Town of Newcastle.

Public Health Nursing Annual Report — 1949

During the past year when cases of diphtheria were reported in the schools there was little possibility of an epidemic, as school immunization clinics had been held in the spring, and in addition to the number of children previously protected, fifty-three children were immunized against diphtheria and fifty-three were given small pox vaccinations by Dr. Neil Parsons. The audiometer was used in giving hearing tests to all school children above the third grades. This more accurate method for testing hearing is used every other year.

Health examinations by a physician with parents present has been recommended by the State Department of Education. Such a service results in the early detection of defects which may be corrected and makes possible greatly improved health among young people. It is hoped that this service may be included in the school health program in 1950.

Four very successful Child Health Conferences were held in the summer. Dr. Philip Sylvester served as clinic physician. Twenty-six infants and pre-school children were examined and twenty-two children received immunization for diphtheria and whooping cough. Tetanus toxoid was given to twenty-three children.

The following brief statistics will indicate other types of nursing service rendered and the number of visits made in Newcastle during the past year.

To the schools	11
To infants and pre-school children	46
To school children	7
To crippled children	1

To tuberculosis patients	1
To others	14
Total visits to Newcastle	21

The assistance and cooperation of all who have made this year's program possible is greatly appreciated. It is hoped that with this continued help and that of other interested members of the community it may be possible to organize for even more extensive health services next year.

Respectfully submitted,
ESTHER K. LONG, R. N.,
Public Health Nurse,
Department of Health and Welfare.

Report of Treasurer
DAMARISCOTTA REGION CHAMBER OF COMMERCE

January 1, 1950

RECEIPTS

Balance on hand January 1, 1949	\$ 16 78
Memberships 1949 (73)	730 00
Miscellaneous	3 00
Town of Damariscotta	100 00
Town of Newcastle	50 00
Town of South Bristol	50 00
1950 dues in advance	40 00
	\$989 78

DISBURSEMENTS

Building and painting signs	\$190 00
Part of janitor service—Recreation Center	40 00
Printing, advertisements, etc.	108 50
Postage	114 23
Mailing service	19 10
Care of picnic grounds	25 00
Chamber's share of free parking lot	115 00
Maine Publicity Bureau	160 00
Miscellaneous	12 52
	\$784 35
Bills payable January 1, 1950	25 00
	\$809 35
Net worth January 1, 1950	\$180 43

ALEX M. CHARLTON,
Treasurer.

Report of Treasurer of Recreation Center

To The Board of Selectmen
Newcastle, Maine

Gentlemen:

The Regional Recreation Center offers the following financial statement from Feb. 5, 1949 to Feb. 5, 1950:

RECEIPTS

Bank balance Feb. 5, 1950	\$ 969 46
1949	
Feb. 11 Wells-Hussey Post, A. L.	50 00
Feb. 11 Donation	5 00
May 13 Wells-Hussey Post, A. L.	50 00
July 2 Wells-Hussey Post, A. L.	100 00
July 12 Bryant Simmons V. F. W. Aux.	5 00
July 25 Wells-Hussey Post, A. L.	50 00
July 28 Wells-Hussey Post, A. L.	50 00
Aug. 9 Wells-Hussey Post, A. L.	50 00
Sept. 6 Wells-Hussey Post, A. L.	50 00
Sept. 19 Congo Club	25 00
Oct. 3 Town of Damariscotta	500 00
Oct. 3 Town of Newcastle	400 00
Oct. 3 Wells-Hussey Post, A. L.	100 00
Oct. 31 Colby & Gale	25 00
	\$2,434 46

EXPENDITURES

Lights	\$ 85 94
Entertainment	76 79
Water	29 93
Heat	610 28
Equipment	60 21
Janitor	520 00
Repairs	83 96

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Miscellaneous	38 40
	\$1,492 51

Total Receipts including Bank Balance, as of Feb. 5, 1949	\$2,434 46
Total Expenditures	1,492 51

Bank Balance Feb. 5, 1950	\$ 941 95
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The sum listed as Entertainment has been used as movies, prizes, etc., for the Grammar School parties on Friday nights.

Donations listed cover gifts from individuals and organizations which have used the Center in most cases.

The \$50.00 items from Wells-Hussey Post, A. L., are payments on the so-called Bisbee property from the Post to the Center and the sum has now been paid in full. This money has been set aside for repairs, improvements and development of the Center and may not be used for general running expenses. The present money in this account is \$857.01. This leaves only \$84.94 for running expenses, equipment, etc.

5,191 registrations of children have been made in the past year. 2,169 were from the Town of Newcastle, and the remainder from Damariscotta, Nobleboro, Bristol, South Bristol and Bremen.

Boy Scouts and Girl Scouts also each have the use of the Center one night each week, and the Center has been used by other organizations continuously.

The Advisory Committee welcomes the presence of anyone at anytime while the Center is in operation to observe.

Respectfully submitted,

REGIONAL RECREATION CENTER,

By COLLIS B. MERRILL, Treas.

Town Clerk's Report

VITAL STATISTICS

During the year there were reported 17 Births, 40 Marriages, and 27 Deaths and Burials in the Town.

In accordance with Section 4, Chapter 32 of the Public Laws of the State of Maine for 1945, detailed lists are not being published.

DOG TAX ACCOUNT

101 Male Dogs at \$1.15	\$116 15
9 Female Dogs at \$5.15	46 35
34 Incapable Dogs at \$1.15	39 10
144	\$201 60

Town Clerk's Fees

144 Dogs at .25	\$ 36 00	
Paid State Treasurer	165 60	
		\$201 60

EMMA H. WADE,
Town Clerk.

Warrant For Town Meeting

To JOHN R. TURNER, a Constable of the Town of Newcastle, in the County of Lincoln, State of Maine.
GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Newcastle, qualified to vote in town affairs, to assemble at the Lincoln Academy Gymnasium, in said Town on Monday, March 20, 1950, at 6.45 o'clock in the evening, to act upon the following articles, to wit:

ART. 1 To choose a Moderator to preside at said meeting.

Alie Charlton

ART. 2 To choose a Clerk for the ensuing year.

E. Wade

ART. 3 To see if the Town will vote to rescind the action taken under Paragraph "A" ARTICLE 4 of the Warrant for the last annual Town Meeting.

rescind

ART. 4 To see if the Town will vote to elect its Selectmen for one year only.

elect

ART. 5 To elect one Selectman for 3 years (this article to be voted on, if the vote on ARTICLES 3 and 4 is No).

~~X~~

ART. 6 To elect one Selectman for the ensuing year (this article to be voted on if the vote on ARTICLE 3 and 4 is Yes).

344-235
Clerk

ART. 7 To choose a Fish Committee of three for the ensuing year.

Selectmen

ART. 8 To choose a Treasurer for the ensuing year.

R. H. Zuley

ART. 9 To choose a Collector for the ensuing year. *H.A.*

ART. 10 To see what method the Town will vote to adopt for the collection of Taxes for the ensuing year, and set a rate for the purpose of paying the Collector. *Law 2%*

ART. 11 To see if the Town will vote to establish June 1st, 1950 as the date on which this year's Current Taxes shall be due and payable. *estab*

ART. 12 To see if the Town will vote to elect one or more Road Commissioners or leave it to the Selectmen to act or appoint. *Comm*

ART. 13 To choose one member of the Cemetery Trustees for three years. *W. Shattuck*

ART. 14 To choose one member of the Superintending School Committee for three years. *S. Atherton*

ART. 15 To see if the Town will vote to elect three members to the Budget Committee for three years. *P. W. Comm John*

ART. 16 To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be needed to pay current expenses in anticipation of taxes. *author*

ART. 17 To see if the Town will vote to instruct the Selectmen or Road Commissioners, to deduct not more than thirty-five (35) percent from the amount of any town order, such deduction to be credited to his or her current taxes. *and road*

ART. 18 To see what amount the Town will vote

to allow per hour for men, trucks, equipment, etc., for the work on the Common Roads, Bridges and Highways for the ensuing year. *State Engineer*

ART. 19 To see if the Town will vote to instruct the Selectmen to sell to the highest bidder, at Public Auction, any Lien, that is to be sold to other than the former registered owner; and then only after duly advertising the same in THE LINCOLN COUNTY NEWS for two (2) weeks prior to the time of said auction; the Selectmen to be empowered to transfer on behalf of the Town all rights, title and interest; or reject all of any bids, if they are not sufficient to cover the Town's claim against the property. *Adopt*

ART. 20 To see if the Town will vote to raise and appropriate the various amounts, more or less, as set forth below, necessary to defray the expenses of the Town for the ensuing year; as recommended by the Budget Committee:

Town Officers	\$ 3,100 00 ✓
Incidentals	1,500 00 ✓
Abatements	150 00 ✓
Common Roads	~~4,000 00~~ 3500. ✓
Repairing Bridges	150 00 ✓
Repairing Sidewalks	100 00 ✓
Special Resolve Const. (material)	100 00 ✓
Unimproved Road Maint. (material)	100 00 ✓
State Aid Roads	1,200 00 ✓
Tar Patching	350 00 ✓
Tarring Roads	2,100 00 ✓
Cutting Bushes	350 00 ✓
Plowing and Sand Roads and Maint.	
Snow Fence	2,500 00 ✓
Remove Snow from Sidewalks	~~300 00~~
Remove Snow from Gutters on North	
Side of Main St. from middle of	

Bridge to Genthner's Corner, and on Crosswalks in the remainder of the Town <i>and sidewalks.</i>	300 00 ✓
Common Schools	~~14,750 00~~ 13750. ✓
Secondary Schools	8,250 00 ✓
School Repairs	~~1,200 00~~ 1050. ✓
School Insurance	411 00 ✓
School Children Health Exam.	50 00 ✓
Town Poor (from 1950 Fish Stream receipts) <i>1000 +</i>	
Aid to Dependent Children	800 00 ✓
Newcastle Fire Co.	1,270 00 ✓
Town Dump	400 00 ✓
Street Lights	942 00 ✓
American Legion	75 00 ✓
Public Health Nurse	80 00 ✓
Skidompha Library	300 00 ✓
Damariscotta Mills Library	25 00 ✓
Blister Rust Control	~~200 00~~ ✓
Chamber of Commerce	50 00 ✓
Recreation Center	400 00 ✓
Town Public Landing	75 00 ✓
Maine Publicity Bureau	50 00 ✓
Total	\$45,728 00

ART. 21 To see if the Town will vote to raise and appropriate the sum of \$300.00 to purchase 3 Sand Spreaders for use on the Town Roads. *Raise*

ART. 22 To see if the Town will vote to set aside the sum of \$3500.00, more or less, from the 1949-50 unexpended balances and unappropriated income; to be used towards the expense of replacing the present DYERS RIVER BRIDGE at SHEEPSCOTT.

ART. 23 To see if the Town will vote to set aside the Excise Tax for the year 1950-51 to be used towards the expense of replacing the present DYERS RIVER BRIDGE at SHEEPSCOTT.

ART. 24 To see if the Town will vote to have an Electric Street Light installed in front of the residence of Nelson L. Jackson on Pump Street, and raise and appropriate the sum of \$12.00 per year to cover the operating cost of said light.

ART. 25 To see if the Town will vote to have an Electric Street Light installed on the Old County Road in front of Faulkingham's Garage, and raise and appropriate the sum of \$12.00 per year to cover the operating cost of said light.

ART. 26 To see if the Town will vote to discontinue the South end of the Road leading from Chas. McKenney's by the Gage's & Cunningham properties to the Sheepscott Road. Said discontinued section to begin at the South Side of the Gage's driveway thence southerly to the present Sheepscott Road.

ART. 27 To see if the Town will vote to transport all School Children having to walk on No. 1 Highway where there is no sidewalk provided, and further include in the Bus Driver's Contract the provisions of this Article; and to raise and appropriate the sum of \$300.00 to cover the cost of said transportation.

ART. 28 To see if the Town will vote to allow a Discount and at what rate of interest, on all current taxes paid on or before July 1st, 1950, and raise and appropriate the estimated amount needed to meet the Discount voted—\$600.00.

ART. 29 To see if the Town will vote to establish a date, and fix a rate of interest to be charged, on all Taxes remain unpaid, after said date. (Proposed) date Oct. 1, 1950—rate 6% per annum.

ART. 30 To authorize the Selectmen to pay a \$1000.00 installment, plus the \$510.00 interest on the School Building Fund Note; said \$1510.00 to be taken from the 1949-50 Unexpended Balance.

ART. 31 To see if the Town will vote to close the North Newcastle School and transport the pupils from the North Newcastle School District to the Franklin School as recommended by the Superintending School Committee.

Amended
ART. 32 To see if the Town will vote to accept the proposal of the Damariscotta-Newcastle Water Co., as outlined by the Committee (on the last page of the TOWN REPORT) under the heading "COMMITTEE REPORT ON THE FIRE PROTECTION PLAN" and to raise and appropriate the sum of \$3600.00 as the Town's share of the expense.

ART. 33 To elect all other Town Officers or instruct the Selectmen to appoint.

The Selectmen hereby give notice that they will be in session at the Lincoln Academy Gymnasium at 6.15 o'clock on the evening of MARCH 20, 1950 for the purpose of correcting errors and omissions in the lists of voters.

Given under our hands at Newcastle, Maine, this 6th day of MARCH, 1950.

J. WENDELL FRASER,
JAMES E. DALTON,
RAYMOND M. DUNNING,

Selectmen, Town of Newcastle, Maine.

Attest:

JOHN R. TURNER, Constable.

Committee Report on Fire Protection Plan

In accordance with the directive contained in Article 29 Town Meeting Warrant 1949, a committee of three was appointed and has met several times with a like committee from the Town of Damariscotta and with officials of the Newcastle-Damariscotta Water Co.

The Water Company proposal to give Newcastle fire protection, is in brief: to erect a standpipe on Academy Hill, 40 feet in diameter, 30 feet high, capacity 300,000 gallons, all water mains to be 6 inch pipe, at present there are both 4 and 2 inch pipe being used. To install 20 hydrants in the village proper so that each dwelling would be within 500 feet of a hydrant.

The total valuation of Newcastle is \$770,640, 42 per cent of this total, or \$322,105, would have complete coverage under this fire protection plan. The principle is twofold; the Town to protect its assets, potential income in the form of taxable property and to render a service to its citizens which would also include a substantial reduction in insurance rates. A heavy fire loss within the village proper would necessitate a higher tax rate to compensate the loss of taxable property. Charred remains of dwellings have little or no value for tax purposes.

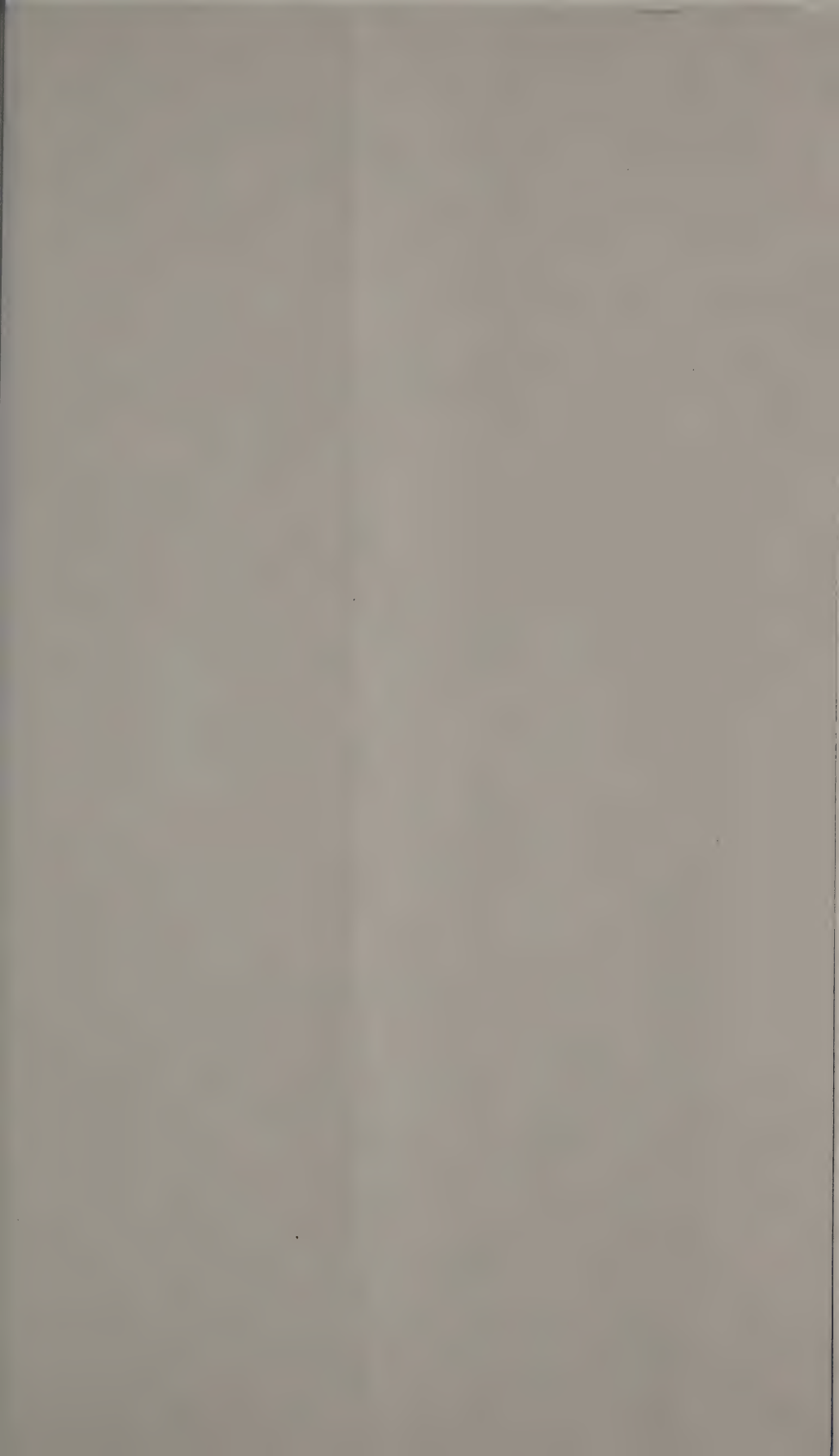
Water pressure would be increased greatly, repairs to mains or pump breakdown would not mean an immediate loss of pressure as tank capacity would be doubled under the new plan.

The annual revenue to the Water Co. for installation of this fire protection plan would be \$4800. The cost to Newcastle would be \$3600 annually, leaving the balance of \$1200. to be paid by Damariscotta for

increased water pressure which would double the efficiency of their hydrants for fire fighting purposes.

We respectfully submit this report for consideration by the citizens.

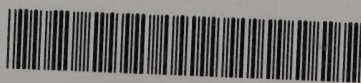
RAYMOND M. DUNNING.
CHESTER CLARK.
FRED WIKSTROM.





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